



Agenda
Village of Glen Ellyn
Regular Village Board Meeting
Monday, April 27, 2026
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

Meeting Procedures Statement

Visitors are most welcome to attend all meetings of the Village Board and can find copies of the Agenda at the meeting or online at www.glenellyn.org prior to the meeting. Meetings are taped and also televised on WideOpenWest Channel 6, AT&T Channel 99, and Comcast Cable Services Channel 10. Any individual with a disability requiring a reasonable accommodation in order to participate in a meeting should contact The Village of Glen Ellyn ADA Coordinator, 630-469-5000, at least five (5) business days in advance of the next scheduled meeting. All matters on the Agenda may be discussed, amended, and acted upon.

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

D. Presentation

- 1) World Migratory Bird Day Proclamation
- 2) Alliance of Downtown Glen Ellyn Update (Executive Director Dawn Smith)

E. Audience Participation

- 1) Open:

Members of the public are welcome to speak to any item not specifically listed on tonight's agenda for up to (3) three minutes. For those items which are on tonight's agenda, the public will have the opportunity to comment when the item is discussed. Please complete the Audience Participation form and turn it in to the Village Clerk. It is requested that one spokesperson for a group be appointed to provide comment for the entire group. When recognized, please step to the microphone and state your name and provide your comment. Individuals wishing to address the Board shall exercise proper decorum and respect for the proceedings and the business of the Village Board, and shall refrain from abusive demeanor and language. The practice of ceding time to other speakers shall be prohibited, except in the discretion of the presiding officer of the meeting. Public officials are not obligated to respond to questions.

F. Consent Agenda - The following items are considered routine business by the Village Board and will be approved in a single vote in the form listed below:

Motion to approve the following items including Payroll and Vouchers totaling \$1,668,632.45. These agenda items have been reviewed by the Executive Team (Trustee Thompson).

- 1) Total Expenditures (Payroll and Vouchers) - \$1,668,632.45

Civility Pledge - In the interest of civility, I pledge to promote civility by listening, being respectful of others, acknowledging that we are striving to support and improve our community, and understanding that we each may have different ideas for achieving that objective.

- 2) Approve Village Board April 13, 2026 Meeting Minutes
- 3) Approve Village Board April 13, 2026 Closed Executive Session Minutes
- 4) Consent to President Burket's Appointment of Anne Payne as a Member of the Community Relations Commission with a Term Ending July 31, 2028
- 5) Adopt Resolution No. 26-44, A Resolution Authorizing the Submittal of an Application with the Audubon Council of Illinois to Recognize the Village of Glen Ellyn as an Illinois Bird City (Village Manager Franz)
- 6) Adopt Resolution No. 26-41, A Resolution for Maintenance of Streets and Highways by the Village of Glen Ellyn Under the Illinois Highway Code as Required by the Illinois Department of Transportation for Calendar Year 2024 in the Amount of \$602,803.38 for the Expenditure of Motor Fuel Tax (MFT) Funds (Public Works Director Hubsy)
- 7) Adopt Resolution No. 26-42, A Resolution for Maintenance of Streets and Highways by the Village of Glen Ellyn Under the Illinois Highway Code as Required by the Illinois Department of Transportation for Calendar Year 2025 in the Amount of \$734,029.41 for the Expenditure of Motor Fuel Tax (MFT) Funds (Public Works Director Hubsy)
- 8) Adopt Ordinance No. 7273, An Ordinance Declaring Certain Village Vehicles as Surplus Property and Approving Their Disposition Through a Public Auction Process (Public Works Director Hubsy)
- 9) Adopt Ordinance No. 7274, An Ordinance Approving an Intergovernmental Agreement Between the Village of Glen Ellyn and the City of Wheaton Regarding Jurisdictional Boundaries and Authorizing its Execution (Village Manager Franz)
- 10) Adopt Ordinance No. 7275-VC, An Ordinance to Amend Title 3 ("Business Regulations"), Chapter 19 ("Liquor Control Code"), Section 3-19-12 ("Restriction on Number of Licenses") of the Glen Ellyn Village Code to Amend the Number of Permitted Liquor Licenses (Economic Development & Communications Director Hannah)
- 11) Adopt Resolution No. 26-43, A Resolution in Support of the Glenbard Wastewater Authority Entering into a Contract for Design-Build Services with Trotter and Associates, Inc. for the Final Clarifier Improvements Project (Public Works Director Hubsy)

G. Other Business

H. Reminders

- 1) Village Board Meeting Monday, May 11, 2026

I. Adjourn



Proclamation

WHEREAS, migratory birds are some of the most beautiful and easily observed wildlife that share our communities; and

WHEREAS, many citizens recognize and welcome migratory songbirds as symbolic harbingers of spring; and

WHEREAS, these migrant species also play an important economic role in our community, controlling insect pests and generating millions in recreational dollars statewide and

WHEREAS, migratory birds and their habitats are declining throughout the Americas, facing a growing number of threats on their migration routes and in both their summer and winter homes; and

WHEREAS, public awareness and concern are crucial components of migratory bird conservation; and

WHEREAS, since 1993 World Migratory Bird Day (WMBD) has become a primary vehicle for focusing public attention on the nearly 350 species that travel between nesting habitats in our communities; and

WHEREAS, WMBD is held each year on the second Saturday in May; and

WHEREAS, within the 2023 Glen Ellyn Comprehensive Plan, preserving wildlife habitats is listed as an objective.

NOW, THEREFORE, I, JAMES BURKET, President of the Village of Glen Ellyn, Illinois, on behalf of the Village Board, do hereby proclaim the Village's observance of World Migratory Bird Day and support the efforts to protect and conserve migratory birds and their habitats in our community and the world at large.

VILLAGE PRESIDENT
ATTEST:

VILLAGE CLERK

DATE

**Approval of Vouchers
For the Village Board Meeting on April 27, 2026**

EXPENDITURES:

Accounts Payable Warrant 0426-2	\$	799,977.28
Accounts Payable Warrant 0426-3	\$	96,037.27
	\$	-

Sub-Total	\$	896,014.55	\$	896,014.55
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PAYROLL EXPENDITURES

April 17, 2026

Total ACH+live checks

Net Employee Payroll Checks

\$ 484,424.38 \$ -

Employee & Employer Payroll Deductions:

Net of DD Employee Deductions*	\$	222,927.73	\$	-
2300-2305 IMRF - Employer contribution	\$	24,666.48	\$	-
1000-1100 Social Security/Medicare Tax Withheld - Employer portion	\$	40,599.31	\$	-

Total Payroll

\$	772,617.90	\$	-	\$	772,617.90
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\$ 1,668,632.45

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
356 GLEN ELLYN VOLUNTEER FIRE CO.											
FY26-2		04/01/2026		0426-2	41167	357,314.75	357,314.75	04/10/2026	DIR	PD	FY26 QTRLY CONTRIBUTIO
CHECK DATE:	04/03/2026										
922 VILLAGE OF GLEN ELLYN											
110195 0426		04/01/2026		0426-3	41168	6.82	6.82	04/17/2026	DIR	PD	WATER: 460 PENNSYLVANI
CHECK DATE:	04/17/2026										
110205 0426		04/01/2026		0426-3	41169	6.82	6.82	04/17/2026	DIR	PD	WATER: 487 PENNSYLVANI
CHECK DATE:	04/17/2026										
110275 0426		04/01/2026		0426-3	41170	6.82	6.82	04/17/2026	DIR	PD	WATER: 509 PENNSYLVANI
CHECK DATE:	04/17/2026										
110465 0426		04/01/2026		0426-3	41171	6.82	6.82	04/17/2026	DIR	PD	WATER: 505 CRESCENT IR
CHECK DATE:	04/17/2026										
110485 0426		04/01/2026		0426-3	41172	6.82	6.82	04/17/2026	DIR	PD	WATER: 526 N MAIN IRR
CHECK DATE:	04/17/2026										
120365 0426		04/01/2026		0426-3	41173	6.82	6.82	04/17/2026	DIR	PD	WATER: 569 PENNSYLVANI
CHECK DATE:	04/17/2026										
120495 0426		04/01/2026		0426-3	41174	146.27	146.27	04/17/2026	DIR	PD	WATER: 524 PENNSYLVAN
CHECK DATE:	04/17/2026										
121350 0426		04/01/2026		0426-3	41175	44.65	44.65	04/17/2026	DIR	PD	WATER: 800 N MAIN
CHECK DATE:	04/06/2026										
122670 0426		04/01/2026		0426-3	41176	38.22	38.22	04/17/2026	DIR	PD	WATER: 557 GENEVA
CHECK DATE:	04/17/2026										
122675 0426		04/01/2026		0426-3	41177	4.09	4.09	04/17/2026	DIR	PD	WATER: 557 GENEVA
CHECK DATE:	04/17/2026										
140250 0426		04/01/2026		0426-3	41178	77.60	77.60	04/17/2026	DIR	PD	WATER: 485 WINCHELL
CHECK DATE:	04/17/2026										
310027 0426		04/01/2026		0426-3	41179	6.82	6.82	04/17/2026	DIR	PD	WATER: 503 DUANE
CHECK DATE:	04/17/2026										
310029 0426		04/01/2026		0426-3	41180	6.82	6.82	04/17/2026	DIR	PD	WATER: 532 HILLSIDE
CHECK DATE:	04/17/2026										
310031 0426		04/01/2026		0426-3	41181	6.82	6.82	04/17/2026	DIR	PD	WATER: 548 DUANE ST
CHECK DATE:	04/17/2026										
310033 0426		04/01/2026		0426-3	41182	6.82	6.82	04/17/2026	DIR	PD	WATER: 424 FOREST
CHECK DATE:	04/17/2026										
310035 0426		04/01/2026		0426-3	41183	6.82	6.82	04/17/2026	DIR	PD	WATER: 426 MAIN ST
CHECK DATE:	04/17/2026										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
310037 0426 CHECK DATE: 04/17/2026		04/01/2026		0426-3	41184	6.82	6.82	04/17/2026	DIR	PD		WATER: 444 MAIN ST
315090 0426 CHECK DATE: 04/17/2026		04/01/2026		0426-3	41185	333.51	333.51	04/17/2026	DIR	PD		WATER: 535 DUANE
315091 0426 CHECK DATE: 04/17/2026		04/01/2026		0426-3	41186	20.84	20.84	04/17/2026	DIR	PD		WATER: 539 DUANE
315215 0426 CHECK DATE: 04/17/2026		04/01/2026		0426-3	41187	32.33	32.33	04/17/2026	DIR	PD		WATER: 450 FOREST
410010 0426 CHECK DATE: 04/17/2026		04/01/2026		0426-3	41188	348.65	348.65	04/17/2026	DIR	PD		WATER: 30 S LAMBERT
411170 0426 CHECK DATE: 04/17/2026		04/01/2026		0426-3	41189	106.76	106.76	04/17/2026	DIR	PD		LINKS WATER: 490 HARDI
413030 0426 CHECK DATE: 04/17/2026		04/01/2026		0426-3	41190	764.26	764.26	04/17/2026	DIR	PD		LINKS WATER: 485 WINCH
423765 0426 CHECK DATE: 04/17/2026		04/01/2026		0426-3	41191	264.21	264.21	04/17/2026	DIR	PD		WATER: 65 S PARK
423925 0426 CHECK DATE: 04/17/2026		04/01/2026		0426-3	41192	157.11	157.11	04/17/2026	DIR	PD		WATER: 681 TAFT
414 ILLINOIS DEPT. OF REVENUE												
04132026 CHECK DATE: 04/15/2026		04/13/2026		0426-3	41203	3,948.00	3,948.00	04/17/2026	DIR	PD		04/07/26 ACC SALES TAX
04152026 CHECK DATE: 04/17/2026		04/15/2026		0426-3	41204	3,948.00	3,948.00	04/17/2026	DIR	PD		04/15/26 ACC SALES TAX
13444 A MAESTRANZI SONS KNIFE SERVICES												
971869 CHECK DATE: 04/10/2026		04/02/2026		0426-2	267998	35.50	35.50	04/02/2026	INV	PD		PROFESSIONAL SERVICES
2021 A-RELIABLE PRINTING												
31916 CHECK DATE: 04/10/2026		03/26/2026		0426-2	267999	252.00	252.00	04/10/2026	INV	PD		PUBLIC WORKS - #10 REG
14673 JOE ABATE												
04072026 CHECK DATE: 04/10/2026		04/07/2026		0426-2	268000	525.00	525.00	04/10/2026	INV	PD		GOLF REFUND
14304 ABBEY CONSTRUCTION CO. INC.												
3 CHECK DATE: 04/10/2026		20250070 03/31/2026		0426-2	268001	9,470.61	9,470.61	04/10/2026	INV	PD		2025 CRESECENT/GLENWOO

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13317 ABOVE PAR TECH OF IOWA, LLC												
AI00186		04/06/2026		0426-2	268002	270.00		270.00	04/07/2026	INV	PD	GPS MOUNTING BRACKET
CHECK DATE:		04/10/2026										
13757 ADVANCED PARTS & SERVICE INC												
289954		03/03/2026		0426-2	268003	858.14		858.14	03/03/2026	INV	PD	REPAIRS/EQUIP
CHECK DATE:		04/10/2026										
14369 ALAN HORTICULTURE LLC												
25047	20250084	04/01/2026		0426-2	268004	21,464.47		21,464.47	04/10/2026	INV	PD	SNOW/ICE REMOVAL CBD &
CHECK DATE:		04/10/2026										
28 ALEXANDER EQUIPMENT CO INC												
224754		04/02/2026		0426-2	268005	383.47		383.47	04/10/2026	INV	PD	PARTS FOR CHAINSAW REP
CHECK DATE:		04/10/2026										
12567 AMAZON.COM SALES, INC.												
16KQ-93Y6-3LKX		04/01/2026		0426-2	268006	312.42		312.42	04/10/2026	INV	PD	ADDING MACHINE/CALENDA
CHECK DATE:		04/10/2026										
16KQ-93Y6-6Q3L		04/01/2026		0426-2	268006	116.22		116.22	04/03/2026	INV	PD	CATALOG ENVELOPES/CERT
CHECK DATE:		04/10/2026										
177C-C96R-DGD1		04/01/2026		0426-2	268006	-130.38		-130.38	04/07/2026	CRM	PD	TV MOUNT
CHECK DATE:		04/10/2026										
1C11-G7YN-DJYC		04/01/2026		0426-2	268006	-130.38		-130.38	04/07/2026	CRM	PD	TV MOUNT
CHECK DATE:		04/10/2026										
1GKQ-4TKH-1XNC		04/01/2026		0426-2	268006	166.80		166.80	04/10/2026	INV	PD	STENO BOOKS/LEGAL PADS
CHECK DATE:		04/10/2026										
1LGT-9X46-LLPC		04/01/2026		0426-2	268006	7,522.90		7,522.90	04/07/2026	INV	PD	FOOD-RESALE,R22 OPERAT
CHECK DATE:		04/10/2026										
1LGT-9X46-YD4W		04/01/2026		0426-2	268006	-47.99		-47.99	04/07/2026	CRM	PD	EASTER DECOR
CHECK DATE:		04/10/2026										
1LGT-9X46-YMF4		04/01/2026		0426-2	268006	-9.99		-9.99	04/07/2026	CRM	PD	EASTER DECOR
CHECK DATE:		04/10/2026										
1VJJ-9LNT-W6H1		04/01/2026		0426-2	268006	-9.99		-9.99	04/07/2026	CRM	PD	EASTER DECOR
CHECK DATE:		04/10/2026										
1WFF-1GVY-WLV3		04/01/2026		0426-2	268006	-33.92		-33.92	04/07/2026	CRM	PD	FOOD - RESALE
CHECK DATE:		04/10/2026										
1X4R-WT7D-CHQM		04/01/2026		0426-2	268006	-66.17		-66.17	04/07/2026	CRM	PD	DEGREASER
CHECK DATE:		04/10/2026										
					7,689.52							
13113 AMERICAN WELDING & GAS, INC.												
0011564777		03/31/2026		0426-2	268007	58.97		58.97	04/07/2026	INV	PD	CO2 CYLINDER RENTAL
CHECK DATE:		04/10/2026										
0011591673		04/03/2026		0426-2	268007	119.84		119.84	04/07/2026	INV	PD	BULK CO2 REFILL
CHECK DATE:		04/10/2026										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13617 AMSOIL INC.						178.81						
24620669 RI		03/27/2026		0426-2	268008	202.11	202.11	04/07/2026	INV	PD		EQPT CLEANING SUPPLIES
CHECK DATE: 04/10/2026												
10850 ANGELO GELATO ITALIANO, INC												
13161		03/30/2026		0426-2	268009	101.00	101.00	03/30/2026	INV	PD		FOOD - RESALE
CHECK DATE: 04/10/2026												
65 AT&T												
630Z99013103 0326		03/16/2026		0426-2	268010	64.24	64.24	04/03/2026	INV	PD		VOGE EMERGENCY 911
CHECK DATE: 04/10/2026												
67 ATLAS REFRIGERATION, INC.												
40715		03/06/2026		0426-2	268011	354.50	354.50	03/06/2026	INV	PD		REPAIRS/EQUIP
CHECK DATE: 04/10/2026												
40728		03/02/2026		0426-2	268011	1,752.00	1,752.00	03/02/2026	INV	PD		REPAIRS/EPUIP
CHECK DATE: 04/10/2026												
96 BONNELL INDUSTRIES, INC.						2,106.50						
0152551	20240032	05/30/2024		0426-2	268012	10,407.37	10,407.37	04/10/2026	INV	PD		205 - FINAL PAYMENT /
CHECK DATE: 04/10/2026												
10534 DAVID BORDEWICK												
04072026		04/07/2026		0426-2	268013	525.00	525.00	04/10/2026	INV	PD		GOLF REFUND
CHECK DATE: 04/10/2026												
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC												
126368220		04/02/2026		0426-2	268014	2,435.94	2,435.94	04/07/2026	INV	PD		WINE LIQUOR - RESALE
CHECK DATE: 04/10/2026												
14674 JOSEPH BRYZA												
04072026		04/07/2026		0426-2	268015	525.00	525.00	04/10/2026	INV	PD		GOLF REFUND
CHECK DATE: 04/10/2026												
3955 BURRIS EQUIPMENT CO.												
PS1042542-1		03/27/2026		0426-2	268016	322.53	322.53	04/10/2026	INV	PD		INVENTORY - AIR FILTER
CHECK DATE: 04/10/2026												
PS3023236-1		04/02/2026		0426-2	268016	182.63	182.63	04/10/2026	INV	PD		INVENTORY - HYDRAULIC
CHECK DATE: 04/10/2026												
128 CARQUEST AUTO PARTS						505.16						

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8780609640959		04/06/2026		0426-2	268017	18.70		18.70	04/10/2026	INV	PD	SHOP SUPPLIES - TIRE R
CHECK DATE: 04/10/2026												
5866 CASE LOTS INC.												
7041		03/12/2026		0426-2	268018	442.35		442.35	04/10/2026	INV	PD	PD - CLEANING SUPPLIES
CHECK DATE: 04/10/2026												
7146		03/17/2026		0426-2	268018	483.49		483.49	04/10/2026	INV	PD	RENO CENTER - CLEANING
CHECK DATE: 04/10/2026												
7177		03/18/2026		0426-2	268018	144.84		144.84	04/10/2026	INV	PD	FIRE STATION# 61 - CLE
CHECK DATE: 04/10/2026												
7178		03/18/2026		0426-2	268018	76.85		76.85	04/10/2026	INV	PD	FIRE STATION# 62 - CLE
CHECK DATE: 04/10/2026												
7192		03/18/2026		0426-2	268018	58.80		58.80	04/10/2026	INV	PD	RENO CENTER - CLEANING
CHECK DATE: 04/10/2026												
7288		03/24/2026		0426-2	268018	441.60		441.60	04/10/2026	INV	PD	CIVIC CENTER - CLEANIN
CHECK DATE: 04/10/2026												
1076 CINTAS CORPORATION NO 2					1,647.93							
4264207487		03/30/2026		0426-2	268019	35.57		35.57	04/10/2026	INV	PD	PD WEEKLY - FLOOR MATS
CHECK DATE: 04/10/2026												
4264987188		04/06/2026		0426-2	268020	326.88		326.88	04/07/2026	INV	PD	JANITORIAL RESTOCK
CHECK DATE: 04/10/2026												
6831 CLARK BAIRD SMITH LLP												
3747		03/31/2026		0426-2	268021	4,427.50		4,427.50	04/10/2026	INV	PD	LEGAL FEES 03/26
CHECK DATE: 04/10/2026												
59 ARTHUR CLESEN, INC												
28590-00		12/12/2025		0426-2	268022	13,684.50		13,684.50	04/07/2026	INV	PD	PLANT PROTECTANTS FROM
CHECK DATE: 04/10/2026												
13547 COLLEY ELEVATOR CO.												
297335		04/01/2026		0426-2	268023	229.00		229.00	04/10/2026	INV	PD	CIVIC CENTER ELEVATOR
CHECK DATE: 04/10/2026												
13472 BRANDON COLLINS												
04072026		04/07/2026		0426-2	268024	525.00		525.00	04/10/2026	INV	PD	GOLF REFUND
CHECK DATE: 04/10/2026												
175 COMMONWEALTH EDISON COMPANY												
3407404000 0326		03/21/2026		0426-2	268025	450.20		450.20	04/10/2026	INV	PD	800 N MAIN ST & OTHERS
CHECK DATE: 04/10/2026												
9242011222 0326		03/21/2026		0426-2	268026	92.21		92.21	04/10/2026	INV	PD	90 FINLEY & 0E HIGHLAN
CHECK DATE: 04/10/2026												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6279906000 0326		03/24/2026		0426-2	268027	586.59		586.59	04/10/2026	INV	PD	455 CRESCENT PARKING L
CHECK DATE: 04/10/2026												
6610 COMCAST CABLE COMMUNICATIONS, LLC												
0545119 0326		03/22/2026		0426-2	268028	176.26		176.26	04/03/2026	INV	PD	PD COMCAST 03/26-04/25
CHECK DATE: 04/10/2026												
4876 CONSTELLATION NEWENERGY, INC.												
7302778-88623 0326		03/28/2026		0426-2	268029	11,277.85		11,277.85	04/10/2026	INV	PD	STREETLIGHTS CHARGED T
CHECK DATE: 04/10/2026												
10952 CONSUMERS PACKING COMPANY												
438917		03/30/2026		0426-2	268030	1,720.61		1,720.61	03/30/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/10/2026												
438964		03/31/2026		0426-2	268030	109.50		109.50	03/31/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/10/2026												
439118		04/02/2026		0426-2	268030	1,414.87		1,414.87	04/02/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/10/2026												
						3,244.98						
10536 DENNIS CROWLEY												
04072026		04/07/2026		0426-2	268031	525.00		525.00	04/10/2026	INV	PD	GOLF REFUND
CHECK DATE: 04/10/2026												
204 DAILY HERALD												
373152		03/30/2026		0426-2	268032	128.80		128.80	04/10/2026	INV	PD	ESCROW 2026-0010
CHECK DATE: 04/10/2026												
13860 DAVIS EQUIPMENT CORPORATION												
CI01109		03/31/2026		0426-2	268033	872.35		872.35	04/07/2026	INV	PD	BRAKE PARTS FOR FWY MO
CHECK DATE: 04/10/2026												
12022 JOSEPH DONAT												
04072026		04/07/2026		0426-2	268034	525.00		525.00	04/10/2026	INV	PD	GOLF REFUND
CHECK DATE: 04/10/2026												
14678 SANDY DUREK												
04072026		04/07/2026		0426-2	268035	525.00		525.00	04/10/2026	INV	PD	GOLF REFUND
CHECK DATE: 04/10/2026												
12755 ECO CLEAN MAINTENANCE, INC.												
14799	20250052	03/31/2026		0426-2	268036	3,500.00		3,500.00	04/10/2026	INV	PD	YEAR 3 OF 3 CC-GARAGE
CHECK DATE: 04/10/2026												
12958 SCOTT EIRICH												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
04072026		04/07/2026		0426-2	268037	525.00		525.00	04/10/2026	INV	PD	GOLF REFUND
CHECK DATE: 04/10/2026												
4705 ELMHURST MEMORIAL OCC HEALTH SERVICES												
00212310-00		01/31/2026		0426-2	268038	510.00		510.00	04/10/2026	INV	PD	EMPLOYEE SCREENINGS
CHECK DATE: 04/10/2026												
00213383-00		02/28/2026		0426-2	268038	1,547.00		1,547.00	04/10/2026	INV	PD	EMPLOYEE SCREENINGS
CHECK DATE: 04/10/2026												
						2,057.00						
291 EUCLID BEVERAGE, LLC												
W-4602556		04/02/2026		0426-2	268039	351.90		351.90	04/07/2026	INV	PD	BEER - RESALE
CHECK DATE: 04/10/2026												
11334 EURO USA MIDWEST LLC												
847330-00		03/30/2026		0426-2	268040	303.03		303.03	03/30/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/10/2026												
847534-00		04/02/2026		0426-2	268040	438.00		438.00	04/02/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/10/2026												
847934-00		04/03/2026		0426-2	268040	942.89		942.89	04/03/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/10/2026												
848104-00		04/04/2026		0426-2	268040	231.07		231.07	04/04/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/10/2026												
						1,914.99						
14637 MICHAEL EVANS												
20210505		04/06/2026		0426-2	268041	14,022.00		14,022.00	04/10/2026	INV	PD	459 COTTAGE AVE RESTOR
CHECK DATE: 04/10/2026												
2017 ELLIOTT AUTO SUPPLY COMPANY, INC												
50-6673790		04/03/2026		0426-2	268042	21.90		21.90	04/07/2026	INV	PD	FUEL FILTER STOCK
CHECK DATE: 04/10/2026												
63-506334		04/03/2026		0426-2	268042	4.38		4.38	04/07/2026	INV	PD	FUEL FILTER STOCK
CHECK DATE: 04/10/2026												
						26.28						
311 THE TERRAMAR GROUP, INC												
86750		03/26/2026		0426-2	268043	1,869.05		1,869.05	04/10/2026	INV	PD	NEW LIGHTBAR FOR PW TR
CHECK DATE: 04/10/2026												
86751		03/26/2026		0426-2	268043	1,869.05		1,869.05	04/10/2026	INV	PD	NEW LIGHTBAR FOR PW TR
CHECK DATE: 04/10/2026												
86752		03/26/2026		0426-2	268043	1,869.05		1,869.05	04/10/2026	INV	PD	NEW LIGHTBAR FOR PW TR
CHECK DATE: 04/10/2026												
86753		03/26/2026		0426-2	268043	1,869.05		1,869.05	04/10/2026	INV	PD	NEW LIGHTBAR FOR PW TR
CHECK DATE: 04/10/2026												
86754		03/26/2026		0426-2	268043	1,869.05		1,869.05	04/10/2026	INV	PD	NEW LIGHTBAR FOR PW TR
CHECK DATE: 04/10/2026												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13761 PATRICK GOAR						9,345.25						
04072026		04/07/2026		0426-2	268045	525.00	525.00	04/10/2026	INV	PD		GOLF REFUND
CHECK DATE: 04/10/2026												
368 GRACE LUTHERAN CHURCH												
GRACE-159		04/01/2026		0426-2	268046	360.00	360.00	04/10/2026	INV	PD		CUSTODIAL/TELECOM
CHECK DATE: 04/10/2026												
929 W.W. GRAINGER INC												
9836060229		03/10/2026		0426-2	268047	141.92	141.92	04/07/2026	INV	PD		BUCKETS FOR CLUBWASHER
CHECK DATE: 04/10/2026												
9853739762		03/24/2026		0426-2	268047	9.23	9.23	04/07/2026	INV	PD		MISC SHOP PARTS
CHECK DATE: 04/10/2026												
9855958667		03/26/2026		0426-2	268047	3.76	3.76	04/07/2026	INV	PD		SINK PARTS FOR HALFWAY
CHECK DATE: 04/10/2026												
9855958683		03/26/2026		0426-2	268047	29.54	29.54	04/07/2026	INV	PD		SINKS PARTS FOR HALFWAY
CHECK DATE: 04/10/2026												
9867032576		04/03/2026		0426-2	268047	14.04	14.04	04/07/2026	INV	PD		10 FOOT POWER CORD FOR
CHECK DATE: 04/10/2026												
						198.49						
370 GRAYBAR ELECTRIC COMPANY INC												
9352634085		04/01/2026		0426-2	268048	686.09	686.09	04/10/2026	INV	PD		PORTBALE GENERATOR CAB
CHECK DATE: 04/10/2026												
14634 NICK GROOS												
2026-0026-DRNG		04/01/2026		0426-2	268049	1,000.00	1,000.00	04/03/2026	INV	PD		2026-0026-DRNG 714 TUR
CHECK DATE: 04/10/2026												
5049 GROOT INDUSTRIES INC.												
16137806T107		04/01/2026		0426-2	268050	861.13	861.13	04/07/2026	INV	PD		TRASH & RECYCLING
CHECK DATE: 04/10/2026												
7666 PAUL KEATING												
04072026		04/07/2026		0426-2	268051	525.00	525.00	04/10/2026	INV	PD		GOLF REFUND
CHECK DATE: 04/10/2026												
8984 LANDSCAPE MATERIAL & FIREWOOD SALES, INC												
99715		03/30/2026		0426-2	268052	695.00	695.00	04/07/2026	INV	PD		SEMI LOAD OF TOPSOIL
CHECK DATE: 04/10/2026												
9266 LAUTERBACH & AMEN, LLP												
115165	20260004	02/20/2026		0426-2	268053	17,000.00	17,000.00	04/10/2026	INV	PD		FY25 AUDIT SERVICES
CHECK DATE: 04/10/2026												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
116626	20260004	03/27/2026		0426-2	268053	18,850.00	18,850.00	04/03/2026	INV	PD	YEAR 2 OF 2 CONTRACT E
CHECK DATE: 04/10/2026											
						35,850.00					
546 LEN'S ACE HARDWARE, INC.											
119334/3		03/23/2026		0426-2	268054	7.19	7.19	04/07/2026	INV	PD	WD40 FOR BAR TAPS
CHECK DATE: 04/10/2026											
119366/3		03/30/2026		0426-2	268054	55.77	55.77	04/07/2026	INV	PD	HOSE NOZZLE & LIGHT BU
CHECK DATE: 04/10/2026											
119368/3		03/30/2026		0426-2	268054	10.78	10.78	04/07/2026	INV	PD	CONCRETE FOR DRAINAGE
CHECK DATE: 04/10/2026											
119381/3		04/01/2026		0426-2	268054	29.63	29.63	04/10/2026	INV	PD	NEWTON INSTRUMENTATION
CHECK DATE: 04/10/2026											
119382/3		04/01/2026		0426-2	268054	5.20	5.20	04/10/2026	INV	PD	COMPRESSION SPRING FOR
CHECK DATE: 04/10/2026											
119392/3		04/02/2026		0426-2	268054	5.85	5.85	04/10/2026	INV	PD	PANEL FASTENER - UNIT
CHECK DATE: 04/10/2026											
119394/3		04/02/2026		0426-2	268054	10.76	10.76	04/07/2026	INV	PD	DISTILLED WATER FOR LE
CHECK DATE: 04/10/2026											
119400/3		04/03/2026		0426-2	268054	36.88	36.88	04/07/2026	INV	PD	OIL FILTER WRENCH AND
CHECK DATE: 04/10/2026											
						162.06					
1593 LOFTUS BRIAN & JULIE											
2025-1243-INRM-A		03/26/2026		0426-2	268055	1,000.00	1,000.00	04/03/2026	INV	PD	2025-1243-INRM 488 FAI
CHECK DATE: 04/10/2026											
13764 RYAN MAHRLE											
04072026		04/07/2026		0426-2	268056	525.00	525.00	04/10/2026	INV	PD	GOLF REFUND
CHECK DATE: 04/10/2026											
13099 SCOTT MCCOLLAM											
04072026		04/07/2026		0426-2	268057	25.00	25.00	04/10/2026	INV	PD	GOLF REFUND
CHECK DATE: 04/10/2026											
595 MENARDS, INC.											
71734		03/23/2026		0426-2	268058	111.57	111.57	04/10/2026	INV	PD	MAILBOX SUPPLIES, TRAS
CHECK DATE: 04/10/2026											
71754		03/23/2026		0426-2	268058	6.27	6.27	04/10/2026	INV	PD	CIVIC CENTER HVAC DRAI
CHECK DATE: 04/10/2026											
71796		03/24/2026		0426-2	268058	163.04	163.04	04/10/2026	INV	PD	MISC EQUIPMENT FOR UTI
CHECK DATE: 04/10/2026											
71914		03/26/2026		0426-2	268058	36.99	36.99	04/10/2026	INV	PD	JULIE MARKING WAND - S
CHECK DATE: 04/10/2026											
						317.87					
14158 MERIDIAN RAPID DEFENSE GROUP LLC											
INV-S-10702	20260018	03/31/2026		0426-2	268059	118,930.27	118,930.27	04/10/2026	INV	PD	ARCHER MOBILE BARRIERS
CHECK DATE: 04/10/2026											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10159 MIDAMERICAN TECHNOLOGY												
20613		03/31/2026		0426-2	268060	285.00		285.00	04/10/2026	INV	PD	REPLACEMENT PARTS FOR
CHECK DATE: 04/10/2026												
9972 BRIAN MILNAMOW												
04072026		04/07/2026		0426-2	268061	72.20		72.20	04/10/2026	INV	PD	GOLF REFUND
CHECK DATE: 04/10/2026												
5841 GENUINE PARTS CO-NAPA												
827193		04/01/2026		0426-2	268062	57.84		57.84	04/10/2026	INV	PD	RV ANTIFREEZE - VARIOU
CHECK DATE: 04/10/2026												
827225		04/01/2026		0426-2	268062	57.84		57.84	04/10/2026	INV	PD	SHOP SUPPLIES - WHEEL
CHECK DATE: 04/10/2026												
827329		04/02/2026		0426-2	268062	50.84		50.84	04/10/2026	INV	PD	AIR SYSTEM DRAIN VALVE
CHECK DATE: 04/10/2026												
						166.52						
10008 DANIEL NICHOLAS												
04072026		04/07/2026		0426-2	268063	25.00		25.00	04/10/2026	INV	PD	GOLF REFUND
CHECK DATE: 04/10/2026												
13747 O'REILLY AUTO ENTERPRISES, LLC												
3896-387739		03/30/2026		0426-2	268064	35.96		35.96	04/07/2026	INV	PD	HYDRAULIC FILTER STOCK
CHECK DATE: 04/10/2026												
3896-387861		04/01/2026		0426-2	268064	172.81		172.81	04/07/2026	INV	PD	BATTERY FOR TRACTOR 23
CHECK DATE: 04/10/2026												
3896-387867		04/01/2026		0426-2	268064	-22.00		-22.00	04/01/2026	CRM	PD	BATTERY CORE RETURN
CHECK DATE: 04/10/2026												
						186.77						
670 DAVID B COULTER												
26-057		03/31/2026		0426-2	268065	467.50		467.50	04/10/2026	INV	PD	INVOICE# 1 TREE PROTEC
CHECK DATE: 04/10/2026												
9455 P & W GOLF SUPPLY LLC												
INV161735		03/24/2026		0426-2	268066	463.92		463.92	04/07/2026	INV	PD	REPLACEMENT GRIPS FOR
CHECK DATE: 04/10/2026												
676 PACKEY WEBB FORD, INC.												
178404		04/02/2026		0426-2	268067	125.00		125.00	04/10/2026	INV	PD	TRANSMISSION COOLER TU
CHECK DATE: 04/10/2026												
13371 PENDELTON TURF SUPPLY, INC.												
13371		03/31/2026		0426-2	268068	68.50		68.50	04/07/2026	INV	PD	NON SELECTIVE HERBICID
CHECK DATE: 04/10/2026												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12957 KEN PICCOLO												
04072026		04/07/2026		0426-2	268069	525.00	525.00	04/10/2026	INV	PD		GOLF REFUND
CHECK DATE: 04/10/2026												
5678 PRIORITY PRODUCTS, INC												
1030027		03/26/2026		0426-2	268070	34.28	34.28	04/10/2026	INV	PD		RIVETS - SIGN REPLACEM
CHECK DATE: 04/10/2026												
6543 RAINBOW TREECARE SCIENTIFIC ADVANCEMENTS												
144660		03/13/2026		0426-2	268071	411.87	411.87	04/10/2026	INV	PD		CAMBISTAT-CHEMICAL FOR
CHECK DATE: 04/10/2026												
14679 GIOVANNI RESENDEZ												
2025-1483-DRWY		04/07/2026		0426-2	268072	1,000.00	1,000.00	04/10/2026	INV	PD		2025-1483-DRWY 437 DOR
CHECK DATE: 04/10/2026												
12740 REVELS TURF AND TRACTOR, LLC												
385749		03/30/2026		0426-2	268073	758.31	758.31	04/07/2026	INV	PD		OEM DEERE REEL REBUILD
CHECK DATE: 04/10/2026												
14675 MASON RUSKUSKY												
04072026		04/07/2026		0426-2	268074	525.00	525.00	04/10/2026	INV	PD		GOLF REFUND
CHECK DATE: 04/10/2026												
8894 RUSSO HARDWARE, INC												
SPI21501772		04/02/2026		0426-2	268075	82.96	82.96	04/10/2026	INV	PD		PARTS FOR WEED WHIP RE
CHECK DATE: 04/10/2026												
SPI21503963		04/03/2026		0426-2	268075	115.98	115.98	04/07/2026	INV	PD		REGULATOR FOR BUNKER R
CHECK DATE: 04/10/2026												
						198.94						
14681 SHARON SIMMS												
27-3964		04/02/2026		0426-2	268076	70.00	70.00	04/10/2026	INV	PD		VEHICLE STICKER REFUND
CHECK DATE: 04/10/2026												
13465 SIMPLOT TURF & HORTICULTURE												
238008882		01/06/2026		0426-2	268077	10,800.00	10,800.00	04/07/2026	INV	PD		SOLE SOURCE SOIL SURFA
CHECK DATE: 04/10/2026												
14638 SKETCHFIX INC												
03232026		03/23/2026		0426-2	268078	1,000.00	1,000.00	04/10/2026	INV	PD		MURAL TOUCHUP
CHECK DATE: 04/10/2026												
12512 SOUTHEAST LINEN ASSOCIATES, INC.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1419427		04/03/2026		0426-2	268079	543.32		543.32	04/07/2026	INV	PD	LINENS AND RENTALS
CHECK DATE: 04/10/2026												
10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC												
2247740		04/02/2026		0426-2	268080	930.64		930.64	04/07/2026	INV	PD	WINE LIQUOR - RESALE
CHECK DATE: 04/10/2026												
168 ROGER CLEVELAND GOLF CO, INC												
8854448 SO		03/04/2026		0426-2	268081	3,960.00		3,960.00	04/07/2026	INV	PD	RANGE BALLS FOR RANGE
CHECK DATE: 04/10/2026												
8870163 SO		03/12/2026		0426-2	268081	625.46		625.46	04/07/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
8880209 SO		03/18/2026		0426-2	268081	233.61		233.61	04/07/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
8886310 SO		03/20/2026		0426-2	268081	145.20		145.20	04/07/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
					4,964.27							
806 STANDARD EQUIPMENT COMPANY												
P09678		03/26/2026		0426-2	268082	87.80		87.80	04/10/2026	INV	PD	GREASE SEAL FOR UNIT #
CHECK DATE: 04/10/2026												
5814 STRAIGHT DOWN CLOTHING CO												
INV0153822		03/24/2026		0426-2	268083	2,263.84		2,263.84	04/07/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
INV0154261		03/30/2026		0426-2	268083	1,361.75		1,361.75	04/07/2026	INV	PD	MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
					3,625.59							
835 SUPERIOR BEVERAGE CO.												
817909		04/03/2026		0426-2	268084	296.70		296.70	04/07/2026	INV	PD	BEER - RESALE
CHECK DATE: 04/10/2026												
5733 SUTTON FORD INC.												
277894A	20250033	03/30/2026		0426-2	268085	75,448.85		75,448.85	04/10/2026	INV	PD	NEW UNIT - VEHICLE UPF
CHECK DATE: 04/10/2026												
844 SYSCO FOOD SERV - CHICAGO, INC												
12471924P		04/04/2026		0426-2	268086	-64.99		-64.99	04/04/2026	CRM	PD	FOOD - RESALE
CHECK DATE: 04/10/2026												
924108511		03/30/2026		0426-2	268086	2,213.36		2,213.36	03/30/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 04/10/2026												
924121814		04/03/2026		0426-2	268086	1,954.33		1,954.33	04/03/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 04/10/2026												
924126566		04/04/2026		0426-2	268086	-108.42		-108.42	04/04/2026	CRM	PD	FOOD - RESALE
CHECK DATE: 04/10/2026												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
854 TERRACE SUPPLY COMPANY						3,994.28						
0001078622		03/31/2026		0426-2	268087	9.30	9.30	04/10/2026	INV	PD		CYLINDER RENTAL
CHECK DATE: 04/10/2026												
10558 TESTA PRODUCE, INC												
00430820		03/28/2026		0426-2	268088	-48.25	-48.25	03/28/2026	CRM	PD		FOOD - RESALE
CHECK DATE: 04/10/2026												
06146576		03/30/2026		0426-2	268088	367.25	367.25	03/30/2026	INV	PD		FOOD - RESALE
CHECK DATE: 04/10/2026												
06146583		03/30/2026		0426-2	268088	136.75	136.75	03/30/2026	INV	PD		FOOD - RESALE
CHECK DATE: 04/10/2026												
06147837		04/01/2026		0426-2	268088	473.55	473.55	04/01/2026	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 04/10/2026												
06148597		04/02/2026		0426-2	268088	443.10	443.10	04/02/2026	INV	PD		FOOD - RESALE
CHECK DATE: 04/10/2026												
06149511		04/03/2026		0426-2	268088	734.21	734.21	04/03/2026	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 04/10/2026												
06150420		04/04/2026		0426-2	268088	546.10	546.10	04/04/2026	INV	PD		FOOD - RESALE
CHECK DATE: 04/10/2026												
06150433		04/04/2026		0426-2	268088	46.00	46.00	04/04/2026	INV	PD		FOOD - RESALE
CHECK DATE: 04/10/2026												
11602 THE THIRD SYNTHESIS, IND D/B/A						2,698.71						
1135157		04/04/2026		0426-2	268089	942.80	942.80	04/04/2026	INV	PD		FOOD - RESALE
CHECK DATE: 04/10/2026												
12262 THELEN MATERIALS												
454743		03/31/2026		0426-2	268090	1,216.27	1,216.27	04/07/2026	INV	PD		SEMILOAD OF DIVOT MIX
CHECK DATE: 04/10/2026												
865 ACUSHNET COMPANY												
922473065		03/12/2026		0426-2	268091	249.90	249.90	04/07/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
922488490		03/13/2026		0426-2	268091	124.95	124.95	04/07/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
922505941		03/16/2026		0426-2	268091	211.42	211.42	04/07/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
922531780		03/18/2026		0426-2	268091	242.55	242.55	04/07/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
922548816		03/19/2026		0426-2	268091	1,960.00	1,960.00	04/07/2026	INV	PD		RENTAL SET GOLF BAGS
CHECK DATE: 04/10/2026												
922607469		03/24/2026		0426-2	268091	9,956.40	9,956.40	04/07/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
922624542		03/25/2026		0426-2	268091	53.60	53.60	04/07/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
922654630		03/27/2026		0426-2	268091	378.78	378.78	04/07/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												

VILLAGE OF GLEN ELLYN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
922666890		03/28/2026		0426-2	268091	7,897.80	7,897.80	04/07/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
922696018		03/31/2026		0426-2	268091	1,517.32	1,517.32	04/07/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
922711581		04/01/2026		0426-2	268091	2,864.07	2,864.07	04/07/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
658 PATSON, INC						25,456.79						
X101850488:01		04/01/2026		0426-2	268092	1,148.36	1,148.36	04/10/2026	INV	PD		BRAKE PARTS - UNIT # 2
CHECK DATE: 04/10/2026												
10845 TRAVIS MATHEW LLC												
93377202		03/19/2026		0426-2	268093	204.00	204.00	04/07/2026	INV	PD		UNIFORMS FOR GROUNDS
CHECK DATE: 04/10/2026												
93384525		03/26/2026		0426-2	268093	1,282.38	1,282.38	04/07/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
93387655		03/28/2026		0426-2	268093	1,233.33	1,233.33	04/07/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
93388336		03/30/2026		0426-2	268093	246.75	246.75	04/07/2026	INV	PD		MERCHANDISE FOR RESALE
CHECK DATE: 04/10/2026												
2803 JOSEPH & JEANNE TRUNK						2,966.46						
04072026		04/07/2026		0426-2	268094	525.00	525.00	04/10/2026	INV	PD		GOLF REFUND
CHECK DATE: 04/10/2026												
10577 CAMPAGNA-TURANO BAKERY, INC												
130042813		03/30/2026		0426-2	268095	17.75	17.75	03/30/2026	INV	PD		FOOD - RESALE
CHECK DATE: 04/10/2026												
130042851		03/31/2026		0426-2	268095	126.92	126.92	03/31/2026	INV	PD		FOOD - RESALE
CHECK DATE: 04/10/2026												
130042912		04/02/2026		0426-2	268095	69.97	69.97	04/02/2026	INV	PD		FOOD - RESALE
CHECK DATE: 04/10/2026												
130042951		04/03/2026		0426-2	268095	16.36	16.36	04/03/2026	INV	PD		FOOD - RESALE
CHECK DATE: 04/10/2026												
130043002		04/04/2026		0426-2	268095	38.38	38.38	04/04/2026	INV	PD		FOOD - RESALE
CHECK DATE: 04/10/2026												
9689 U.S. FIRE & SAFETY EQUIPMENT CO						269.38						
530513		03/30/2026		0426-2	268096	135.73	135.73	04/10/2026	INV	PD		FIRESTATION # 1 NEW EX
CHECK DATE: 04/10/2026												
11819 UNIFIRST CORPORATION												
1190287515		03/25/2026		0426-2	268097	75.19	75.19	04/10/2026	INV	PD		RENO CENTER - WEEKLY F
CHECK DATE: 04/10/2026												
884 U.S. FOODSERVICE, INC.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1063856		03/30/2026		0426-2	268098	2,933.64	2,933.64	03/30/2026	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 04/10/2026												
1124323		03/31/2026		0426-2	268098	66.44	66.44	03/31/2026	INV	PD		FOOD - RESALE
CHECK DATE: 04/10/2026												
1219311		04/02/2026		0426-2	268098	2,202.15	2,202.15	04/02/2026	INV	PD		FOOD - RESALE, NA BEV.
CHECK DATE: 04/10/2026												
915 VERIZON WIRELESS SERVICES LLC						5,202.23						
6138727199		03/16/2026		0426-2	268099	764.52	764.52	04/03/2026	INV	PD		580459997-00001 02/17-
CHECK DATE: 04/10/2026												
1220 VERMEER ILLINOIS, INC												
PO0008		04/06/2026		0426-2	268100	692.38	692.38	04/10/2026	INV	PD		NEW WINCH ROPE FOR UNI
CHECK DATE: 04/10/2026												
14676 PETER WEISS												
04072026		04/07/2026		0426-2	268101	525.00	525.00	04/10/2026	INV	PD		GOLF REFUND
CHECK DATE: 04/10/2026												
14677 SAM WEISS												
04072026		04/07/2026		0426-2	268102	525.00	525.00	04/10/2026	INV	PD		GOLF REFUND
CHECK DATE: 04/10/2026												
7711 WINDY CITY DISTRIBUTION COMPANY												
100982056		04/02/2026		0426-2	268103	735.00	735.00	04/07/2026	INV	PD		BEER - RESALE
CHECK DATE: 04/10/2026												
975 ZIEBELL WATER SERVICE PRODUCTS INC												
272141-000		03/30/2026		0426-2	268104	996.66	996.66	04/10/2026	INV	PD		HYMAX WATER MAIN REPAI
CHECK DATE: 04/10/2026												
13444 A MAESTRANZI SONS KNIFE SERVICES												
974044		04/09/2026		0426-3	268105	35.50	35.50	04/09/2026	INV	PD		PROFESSIONAL SERVICES
CHECK DATE: 04/17/2026												
6368 GROOT RECYCLING & WASTE SERVICES INC												
16246384T095		04/01/2026		0426-3	268106	140.85	140.85	05/01/2026	INV	PD		DOCUMENT CART SHRED
CHECK DATE: 04/17/2026												
10753 ADVANCED TURF SOLUTIONS												
CM1033911		01/01/2026		0426-3	268107	-305.00	-305.00	04/17/2026	CRM	PD		NUFARM EARLY ORDER REB
CHECK DATE: 04/17/2026												
CM1041307		01/01/2026		0426-3	268107	-32.00	-32.00	04/17/2026	CRM	PD		CREDIT FROM 2022 EARLY
CHECK DATE: 04/17/2026												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CM1063315		01/01/2026		0426-3	268107	-1,618.00	-1,618.00	04/17/2026	CRM	PD	AQUATROLS EARLY ORDER
CHECK DATE: 04/17/2026											
SO1412780		01/01/2026		0426-3	268107	2,740.50	2,740.50	04/17/2026	INV	PD	SOLE SOURCE LIQUID CAL
CHECK DATE: 04/17/2026											
12567 AMAZON.COM SALES, INC.						785.50					
14MR-TYQ3-VPXN		04/01/2026		0426-3	268108	3,824.15	3,824.15	04/10/2026	INV	PD	DEHUMIDIFIER, BRITA FI
CHECK DATE: 04/17/2026											
16VT-LRQF-MX1M		04/01/2026		0426-3	268108	66.28	66.28	04/17/2026	INV	PD	NOTEBOOKS/HANGING FILE
CHECK DATE: 04/17/2026											
1D3X-G3NQ-FMLL		04/01/2026		0426-3	268108	15.99	15.99	04/17/2026	INV	PD	FILE FOLDERS
CHECK DATE: 04/17/2026											
1P39-WD93-XLGF		04/01/2026		0426-3	268108	1,189.52	1,189.52	05/01/2026	INV	PD	LABEL MAKER, USB DOCK,
CHECK DATE: 04/17/2026						5,095.94					
8698 AQUA BACKFLOW, INC											
2026-0091		03/03/2026		0426-3	268109	360.00	360.00	04/17/2026	INV	PD	BACKFLOW PREVENTION SE
CHECK DATE: 04/17/2026											
13036 RADIATE HOLDINGS,LP											
445131201-0018172		04/01/2026		0426-3	268110	974.25	974.25	04/17/2026	INV	PD	VILLAGE LINKS FIBER
CHECK DATE: 04/17/2026											
65 AT&T											
614878		03/24/2026		0426-3	268111	120.00	120.00	04/24/2026	INV	PD	TOWER SEARCH
CHECK DATE: 04/17/2026											
67 ATLAS REFRIGERATION, INC.											
40738		03/31/2026		0426-3	268112	517.50	517.50	03/31/2026	INV	PD	REPAIRS/EQUIP
CHECK DATE: 04/17/2026											
6832 FACIL INVESTMENT											
P90933267		04/06/2026		0426-3	268113	2,520.00	2,520.00	04/14/2026	INV	PD	BATTERIES
CHECK DATE: 04/17/2026											
9879 BREAKTHRU BEVERAGE ILLINOIS, LLC											
126473287		04/09/2026		0426-3	268114	423.92	423.92	04/15/2026	INV	PD	WINE LIQUOR NA - RESAL
CHECK DATE: 04/17/2026											
3955 BURRIS EQUIPMENT CO.											
PS1042402-1		04/09/2026		0426-3	268115	49.77	49.77	04/17/2026	INV	PD	INVENTORY - STUMP CUTT
CHECK DATE: 04/17/2026											
128 CARQUEST AUTO PARTS											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8780610336628		04/13/2026		0426-3	268116	60.35		60.35	04/17/2026	INV	PD	CIRCUIT BREAKER - UNIT
CHECK DATE: 04/17/2026												
6043 CHICAGO PARTS & SOUND LLC												
40V0122436		04/09/2026		0426-3	268117	74.40		74.40	04/17/2026	INV	PD	INVENTORY - OIL FILTER
CHECK DATE: 04/17/2026												
1076 CINTAS CORPORATION NO 2												
5329273902		04/13/2026		0426-3	268118	198.83		198.83	04/15/2026	INV	PD	JANITORIAL RESTOCK
CHECK DATE: 04/17/2026												
10917 CONRAD POLYGRAPH, INC												
7006		03/31/2026		0426-3	268119	1,125.00		1,125.00	04/17/2026	INV	PD	POLYGRAPH EXAMS
CHECK DATE: 04/17/2026												
4876 CONSTELLATION NEWENERGY, INC.												
BG-316250 042026		04/09/2026		0426-3	268120	4,036.53		4,036.53	04/17/2026	INV	PD	485 WINCHELL WAY & OTH
CHECK DATE: 04/17/2026												
10952 CONSUMERS PACKING COMPANY												
439430		04/09/2026		0426-3	268121	1,355.72		1,355.72	04/09/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/17/2026												
11887 DACRA ADJUDICATION SYSTEMS LLC												
2026-03-003	20250073	03/31/2026		0426-3	268122	2,000.00		2,000.00	04/30/2026	INV	PD	YR 1 OF 4 SOFTWARE LIC
CHECK DATE: 04/17/2026												
241 DU-COMM												
19879		05/01/2026		0426-3	268123	5,695.70		5,695.70	06/01/2026	INV	PD	FACILITY LEASE / OWN A
CHECK DATE: 04/17/2026												
261 DUPAGE TOPSOIL, INC.												
060214		03/31/2026		0426-3	268124	1,110.00		1,110.00	04/17/2026	INV	PD	DIRT FOR BINS
CHECK DATE: 04/17/2026												
11550 EK KUHN INC												
88322		03/31/2026		0426-3	268125	151.00		151.00	04/30/2026	INV	PD	REFLECTIVE DECAL, POLI
CHECK DATE: 04/17/2026												
88354		04/02/2026		0426-3	268125	52.00		52.00	05/02/2026	INV	PD	NAMEPLATE DECALS (4)
CHECK DATE: 04/17/2026												
14102 ESSENTIAL RESOURCE GROUP INC												
2026040590		04/01/2026		0426-3	268126	1,242.50		1,242.50	04/17/2026	INV	PD	EMPLOYEE SCREENINGS
CHECK DATE: 04/17/2026												
						203.00						

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
291 EUCLID BEVERAGE, LLC											
W-4610114		04/09/2026		0426-3	268127	601.50	601.50	04/15/2026	INV	PD	BEER - RESALE
CHECK DATE: 04/17/2026											
11334 EURO USA MIDWEST LLC											
848202-00		04/09/2026		0426-3	268128	494.42	494.42	04/09/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/17/2026											
848472-00		04/06/2026		0426-3	268128	404.43	404.43	04/06/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/17/2026											
848764-00		04/10/2026		0426-3	268128	314.06	314.06	04/10/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/17/2026											
848858-00		04/11/2026		0426-3	268128	387.86	387.86	04/11/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/17/2026											
						1,600.77					
13368 FEECE OIL COMPANY											
933232		04/13/2026		0426-3	268129	1,409.77	1,409.77	04/14/2026	INV	PD	GASOLINE FOR GROUNDS
CHECK DATE: 04/17/2026											
934195		04/13/2026		0426-3	268129	731.51	731.51	04/14/2026	INV	PD	GASOLINE FOR RENTAL CA
CHECK DATE: 04/17/2026											
						2,141.28					
14303 FERGUSON US HOLDINGS, INC											
0547856		03/30/2026		0426-3	268130	5,740.80	5,740.80	04/17/2026	INV	PD	METERS FOR STOCK
CHECK DATE: 04/17/2026											
10107 FIRST RESPONDERS WELLNESS CENTER, LLC											
29533		03/31/2026		0426-3	268131	2,625.00	2,625.00	04/30/2026	INV	PD	WELLNESS CHECKS
CHECK DATE: 04/17/2026											
929 W.W. GRAINGER INC											
9875411861		04/10/2026		0426-3	268132	685.36	685.36	04/14/2026	INV	PD	HYDRAULIC POWER UNIT F
CHECK DATE: 04/17/2026											
12677 GUARDIAN ALLIANCE TECHNOLOGIES, INC.											
33497		03/31/2026		0426-3	268133	92.00	92.00	04/30/2026	INV	PD	SOCIAL MEDIA SCREENING
CHECK DATE: 04/17/2026											
389 HOLSTEIN'S GARAGE											
3907		03/31/2026		0426-3	268134	270.00	270.00	04/17/2026	INV	PD	DOT REQUIRED SAFETY IN
CHECK DATE: 04/17/2026											
12335 ILLINOIS PHLEBOTOMY SERVICES											
2665		04/05/2026		0426-3	268135	850.00	850.00	05/05/2026	INV	PD	PHLEBOTOMY SERVICES -
CHECK DATE: 04/17/2026											

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14455 FRESH COAST PROMOTIONS												
2199		02/16/2026		0426-3	268136	113.50		113.50	04/17/2026	INV	PD	UNIFORMS - JOE MOLA
CHECK DATE:		04/17/2026										
13958 JCB CHICAGO LLC												
P01643		04/10/2026		0426-3	268137	305.96		305.96	04/17/2026	INV	PD	WINDOW GLASS - UNIT #
CHECK DATE:		04/17/2026										
9078 TYCO FIRE & SECURITY MANAGEMENT, INC												
42254062		03/14/2026		0426-3	268138	148.35		148.35	04/17/2026	INV	PD	STACY PRESSURE STATION
CHECK DATE:		04/17/2026										
42254079		03/14/2026		0426-3	268139	83.85		83.85	04/17/2026	INV	PD	CC GARAGE 04/01/26-06
CHECK DATE:		04/17/2026										
2746 LANGUAGE LINE SERVICES, INC												
11858184		02/28/2026		0426-3	268140	81.87		81.87	04/02/2026	INV	PD	TRANSLATION SERVICES
CHECK DATE:		04/17/2026										
12657 LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC.												
257312		01/22/2026		0426-3	268141	325.00		325.00	03/04/2026	INV	PD	PROPERTY AND EVIDENCE
CHECK DATE:		04/17/2026										
546 LEN'S ACE HARDWARE, INC.												
119412/3		04/07/2026		0426-3	268142	24.26		24.26	04/14/2026	INV	PD	CONCRETE FOR DRAINAGE
CHECK DATE:		04/17/2026										
119421/3		04/08/2026		0426-3	268142	15.07		15.07	04/17/2026	INV	PD	MISC. HARDWARE & CLEAN
CHECK DATE:		04/17/2026										
119431/3		04/08/2026		0426-3	268142	21.56		21.56	04/17/2026	INV	PD	VEHICLE EQUIPMENT CONV
CHECK DATE:		04/17/2026										
119439/3		04/09/2026		0426-3	268142	3.41		3.41	04/17/2026	INV	PD	MISC. HARDWARE - UNIT
CHECK DATE:		04/17/2026										
119443/3		04/10/2026		0426-3	268142	3.59		3.59	04/17/2026	INV	PD	HINGE FOR UNIT # 255
CHECK DATE:		04/17/2026										
H46853/3		04/09/2026		0426-3	268142	-1.80		-1.80	04/17/2026	CRM	PD	CREDIT FOR RETURNED PA
CHECK DATE:		04/17/2026										
						66.09						
14377 RELX INC												
3096411465		03/31/2026		0426-3	268143	432.00		432.00	04/17/2026	INV	PD	LEGALRESEARCH DATABASE
CHECK DATE:		04/17/2026										
595 MENARDS, INC.												
72355		04/03/2026		0426-3	268144	36.53		36.53	04/17/2026	INV	PD	NEWTON INSTRUMENTATION
CHECK DATE:		04/17/2026										

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13822 METROPOLIS COFFEE CO, LLC												
2295575		04/06/2026		0426-3	268145	415.00		415.00	04/06/2026	INV	PD	NA BEV.
CHECK DATE: 04/17/2026												
5841 GENUINE PARTS CO-NAPA												
828020		04/09/2026		0426-3	268146	33.98		33.98	04/17/2026	INV	PD	INVENTORY - WIPER BLAD
CHECK DATE: 04/17/2026												
828032		04/09/2026		0426-3	268146	39.98		39.98	04/17/2026	INV	PD	INVENTORY - FUSE HOLDE
CHECK DATE: 04/17/2026												
828182		04/10/2026		0426-3	268146	281.40		281.40	04/17/2026	INV	PD	SHOP SUPPLIES
CHECK DATE: 04/17/2026												
828345		04/13/2026		0426-3	268146	2.56		2.56	04/17/2026	INV	PD	HITCH PIN - UNIT # 255
CHECK DATE: 04/17/2026												
						357.92						
13867 NOBLETEC LLC												
C23998		03/31/2026		0426-3	268147	5,059.35		5,059.35	04/17/2026	INV	PD	ANTIVIRUS RENEWAL
CHECK DATE: 04/17/2026												
659 NORTHWESTERN UNIV.												
29268		09/03/2025		0426-3	268148	4,600.00		4,600.00	06/12/2026	INV	PD	SCHOOL OF POLICE STAFF
CHECK DATE: 04/17/2026												
738 RAY O'HERRON CO. INC.												
2450604		12/15/2025		0426-3	268149	1,361.38		1,361.38	05/08/2026	INV	PD	PANTS, BOOTS, GLOVES,
CHECK DATE: 04/17/2026												
2451897		12/22/2025		0426-3	268149	1,713.39		1,713.39	05/08/2026	INV	PD	PANTS, HAT BADGE, JACK
CHECK DATE: 04/17/2026												
2452763		12/27/2025		0426-3	268149	26.09		26.09	05/08/2026	INV	PD	CAP - AGUILAR
CHECK DATE: 04/17/2026												
2453210		12/30/2025		0426-3	268149	233.99		233.99	05/08/2026	INV	PD	RAINCOAT - AGUILAR
CHECK DATE: 04/17/2026												
2453220		12/30/2025		0426-3	268149	39.46		39.46	05/08/2026	INV	PD	SILVER NAME BAR - AGUI
CHECK DATE: 04/17/2026												
2455381		01/13/2026		0426-3	268149	721.77		721.77	05/08/2026	INV	PD	MOLLE, PLACARD, EMBRY,
CHECK DATE: 04/17/2026												
2458806		01/30/2026		0426-3	268149	796.40		796.40	05/08/2026	INV	PD	ARMOR - AGUILAR
CHECK DATE: 04/17/2026												
2461154		02/11/2026		0426-3	268149	498.54		498.54	05/08/2026	INV	PD	PANTS, LS SHIRTS, SS S
CHECK DATE: 04/17/2026												
2461155		02/11/2026		0426-3	268149	171.48		171.48	05/08/2026	INV	PD	POLOS, EMBRY, NAME, PA
CHECK DATE: 04/17/2026												
2461364		02/12/2026		0426-3	268149	36.79		36.79	05/08/2026	INV	PD	VELCRO EMBROIDERY CARR
CHECK DATE: 04/17/2026												
2463440		02/24/2026		0426-3	268149	144.07		144.07	05/08/2026	INV	PD	TAG, EMBRY, STAR, VELC
CHECK DATE: 04/17/2026												
2463441		02/24/2026		0426-3	268149	296.97		296.97	05/08/2026	INV	PD	CARGO PANTS - NEMCHOCK
CHECK DATE: 04/17/2026												
2464905		03/03/2026		0426-3	268149	64.00		64.00	05/08/2026	INV	PD	PATCH SEW CHEVRONS - R
CHECK DATE: 04/17/2026												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2465696		03/06/2026		0426-3	268149	39.77		39.77	05/08/2026	INV	PD	NAME BAR GOLD - RIGGLE
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2466537		03/12/2026		0426-3	268149	296.54		296.54	05/08/2026	INV	PD	MOLLE CARRIER - GIBSON
CHECK DATE: 04/17/2026												
2466678		03/13/2026		0426-3	268149	75.58		75.58	05/08/2026	INV	PD	STREETGEAR MOCK - HAIR
CHECK DATE: 04/17/2026												
2670 PACE SUBURBAN BUS						6,516.22						
666439		03/31/2026		0426-3	268150	2,086.83		2,086.83	04/17/2026	INV	PD	LOCAL SHARE 01/26
CHECK DATE: 04/17/2026												
666447		03/31/2026		0426-3	268150	1,409.64		1,409.64	04/17/2026	INV	PD	LOCAL SHARE 01/26
CHECK DATE: 04/17/2026												
13725 VETERINARIAN PARTNERS OF ILLINOIS, PC						3,496.47						
162919		04/01/2026		0426-3	268151	444.00		444.00	05/01/2026	INV	PD	K9 BOARDING, NAIL TRIM
CHECK DATE: 04/17/2026												
12858 PEERLESS NETWORK, INC.												
93822		04/01/2026		0426-3	268152	1,352.11		1,352.11	04/17/2026	INV	PD	VOGE TELECOMMUNICATION
CHECK DATE: 04/17/2026												
5678 PRIORITY PRODUCTS, INC												
1027383-001		04/09/2026		0426-3	268153	89.14		89.14	04/17/2026	INV	PD	SHOP SUPPLIES - PIN AN
CHECK DATE: 04/17/2026												
1030716		04/08/2026		0426-3	268153	279.22		279.22	04/14/2026	INV	PD	SHOP SUPPLIES
CHECK DATE: 04/17/2026												
13244 R & R PRODUCTS, INC.						368.36						
CD3137369		04/13/2026		0426-3	268154	37.96		37.96	04/14/2026	INV	PD	BEARING AND SEALS FOR
CHECK DATE: 04/17/2026												
12740 REVELS TURF AND TRACTOR, LLC												
387060		04/09/2026		0426-3	268155	2,800.00		2,800.00	04/14/2026	INV	PD	TURFCO BED EDGER
CHECK DATE: 04/17/2026												
8894 RUSSO HARDWARE, INC												
SPI21516800		04/09/2026		0426-3	268156	1,249.95		1,249.95	04/14/2026	INV	PD	5 ECHO LINE TRIMMERS
CHECK DATE: 04/17/2026												
6093 SCHAMBERGER BROTHERS, INC												
1000199962		04/10/2026		0426-3	268157	161.50		161.50	04/15/2026	INV	PD	BEER - RESALE
CHECK DATE: 04/17/2026												
12735 SCHINDLER ELEVATOR CORP.												

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4607414042 CHECK DATE: 04/17/2026 13465 SIMPLOT TURF & HORTICULTURE		04/01/2026		0426-3	268158	1,926.47	1,926.47	04/10/2026	INV	PD		CIVIC CENT PRKING GARA
238009287 CHECK DATE: 04/17/2026 12512 SOUTHEAST LINEN ASSOCIATES, INC.		04/08/2026		0426-3	268159	183.80	183.80	04/14/2026	INV	PD		REPLACEMENT PAR AIDE G
1420249 CHECK DATE: 04/17/2026 10181 SOUTHERN GLAZER'S WINE AND SPIRITS, LLC		04/10/2026		0426-3	268160	524.24	524.24	04/15/2026	INV	PD		LINENS AND RENTALS
2256737 CHECK DATE: 04/17/2026 13796 SSM HEALTH CARE GROUP		04/09/2026		0426-3	268161	923.07	923.07	04/15/2026	INV	PD		WINE LIQUOR - RESALE
90008980 CHECK DATE: 04/17/2026 806 STANDARD EQUIPMENT COMPANY		04/01/2026		0426-3	268162	1,775.00	1,775.00	05/01/2026	INV	PD		TOXICOLOGY SERVICES -
009490 CHECK DATE: 04/17/2026 7600 STUEVER & SONS, INC		03/30/2026		0426-3	268163	346.08	346.08	04/17/2026	INV	PD		TV CAMERA WHEEL REPLAC
BLM523189 CHECK DATE: 04/17/2026 13794 SUPER SMART SHOPPERS		04/01/2026		0426-3	268164	552.00	552.00	04/15/2026	INV	PD		BEER LINE CLEANING
S-ORD102248 CHECK DATE: 04/17/2026 844 SYSCO FOOD SERV - CHICAGO, INC		03/16/2026		0426-3	268165	137.40	137.40	04/16/2026	INV	PD		HEXAGON OBTI TESTS
924126463 CHECK DATE: 04/17/2026		04/04/2026		0426-3	268166	204.99	204.99	04/04/2026	INV	PD		FOOD - RESALE
924128099 CHECK DATE: 04/17/2026		04/06/2026		0426-3	268166	1,066.81	1,066.81	04/06/2026	INV	PD		FOOD - RESALE, NA BEV.
924131724 CHECK DATE: 04/17/2026		04/08/2026		0426-3	268166	49.99	49.99	04/08/2026	INV	PD		DRY GOODS
924136730 CHECK DATE: 04/17/2026		04/10/2026		0426-3	268166	35.75	35.75	04/10/2026	INV	PD		FOOD - RESALE
924137992 CHECK DATE: 04/17/2026		04/10/2026		0426-3	268166	2,009.36	2,009.36	04/10/2026	INV	PD		FOOD - RESALE, NA BEV
8733 T-MOBILE USA						3,366.90						

VILLAGE OF GLEN ELLYN



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
L2603310145		03/31/2026		0426-3	268167	200.00		200.00	04/30/2026	INV	PD	CELL TOWER DUMP (4)
CHECK DATE: 04/17/2026												
032226		03/22/2026		0426-3	268168	266.19		266.19	04/19/2026	INV	PD	PHONE SERVICES 02/21/2
CHECK DATE: 04/17/2026												
10558 TESTA PRODUCE, INC												
06150889		04/06/2026		0426-3	268169	402.12		402.12	04/06/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/17/2026												
06153048		04/09/2026		0426-3	268169	322.15		322.15	04/09/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/17/2026												
06153933		04/10/2026		0426-3	268169	303.45		303.45	04/10/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/17/2026												
06154830		04/11/2026		0426-3	268169	311.75		311.75	04/11/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/17/2026												
						1,339.47						
10577 CAMPAGNA-TURANO BAKERY, INC												
130043021		04/06/2026		0426-3	268170	11.97		11.97	04/06/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/17/2026												
130043054		04/07/2026		0426-3	268170	56.03		56.03	04/07/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/17/2026												
130043114		04/09/2026		0426-3	268170	31.22		31.22	04/09/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/17/2026												
130043159		04/10/2026		0426-3	268170	46.21		46.21	04/10/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/17/2026												
130043198		04/11/2026		0426-3	268170	49.46		49.46	04/11/2026	INV	PD	FOOD - RESALE
CHECK DATE: 04/17/2026												
						194.89						
884 U.S. FOODSERVICE, INC.												
1335980		04/06/2026		0426-3	268171	1,008.23		1,008.23	04/06/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 04/17/2026												
1453084		04/08/2026		0426-3	268171	30.12		30.12	04/08/2026	INV	PD	SUPPLIES
CHECK DATE: 04/17/2026												
1488464		04/09/2026		0426-3	268171	1,201.21		1,201.21	04/09/2026	INV	PD	FOOD - RESALE, NA BEV.
CHECK DATE: 04/17/2026												
						2,239.56						
11956 VETERAN'S TOWING & RECOVERY												
32507		04/03/2026		0426-3	268172	220.00		220.00	05/03/2026	INV	PD	2008 FORD TOW
CHECK DATE: 04/17/2026												
7711 WINDY CITY DISTRIBUTION COMPANY												
100988170		04/09/2026		0426-3	268173	341.90		341.90	04/15/2026	INV	PD	BEER - RESALE
CHECK DATE: 04/17/2026												
						334 INVOICES		896,014.55				



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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** END OF REPORT - Generated by Jenneane Timreck **



Minutes
Village of Glen Ellyn
Regular Village Board Meeting
Monday, April 13, 2026
7:00 PM
Glen Ellyn Civic Center, Galligan Board Room

A. Call to Order – 7:02 P.M.

B. Pledge of Allegiance

C. Roll Call

Upon roll call by Clerk Cosby, President Burket and Trustees Bhagwakar, Christiansen, Duncan, Kalinich, Simon, and Thompson answered “Present.”

Also in attendance: Village Manager Franz, Assistant Village Manager Irizarry, Village Attorney Stephanides, Finance Director Brankin, Public Works Director Hubsy, Community Development Director Henaghan, Economic Development & Communications Director Hannah, Police Chief Norton, Deputy Police Chief Vavra, and Fire Chief Clark.

D. Presentation

1) Glen Ellyn 4th of July Committee Update (Chairperson Dan Miekina)

Chairperson Miekina gave an update on the Committee’s planning to date. He spoke about the fundraising effort and forming a 501 3(c) non-profit organization with a portion of this year’s donations. He continued with plans for the parade and fireworks. He also introduced the Grand Marshal for this year, Jonathan Charbonneau.

Trustee Kalinich asked for clarification on the non-profit in relation to donations. Mr. Miekina replied.

2) Proclamation in Honor of Autism Awareness and Acceptance Month (Economic Development & Communications Director Hannah)

Community Relations Commission Chairperson Nancy McKee read the Proclamation.

3) Proclamation in Honor of Arbor Day (Public Works Director Hubsy)

Village Clerk Cosby read the Proclamation.

4) Chamber of Commerce Update (Executive Director Claudia Thornton)

Executive Director Thornton presented the State of the Chamber for 2026. Highlights included membership, ribbon cuttings, women in business, calendar of events, community awards, and the annual carnival.

Trustee Kalinich asked about an additional feature of Taste Bucks being added to the carnival and how they will be used. Executive Director Thornton replied.

E. Employee Recognition

- 1) Message of Appreciation from a Resident for the Assistance of Public Works Plant Operator Ben Atkinson (Assistant Village Manager Irizarry)

Assistant Village Manager Irizarry gave appreciation to Ben Atkinson on behalf of the resident.

F. Audience Participation

There was no off-agenda audience participation.

G. Consent Agenda - The following items are considered routine business by the Village Board and will be approved in a single vote in the form listed below:

RESULTS:	APPROVED [6 to 0]
MOVER:	Trustee Thompson [Items 1 – 5; 6 amended; 7 – 15; 18 – 24]
SECONDER:	Trustee Christiansen
AYES:	Thompson, Christiansen, Bhagwakar, Duncan, Kalinich, Simon
NAYS:	

Motion to approve the following items including Payroll and Vouchers totaling \$3,848,029.68. These agenda items have been reviewed by the Executive Team (Trustee Thompson).

- 1) Total Expenditures (Payroll and Vouchers) - \$3,848,029.68
- 2) Approve Village Board January 20, 2026 Workshop Meeting Minutes
- 3) Approve Village Board February 9, 2026 Meeting Minutes
- 4) Approve Village Board February 9, 2026 Closed Executive Session Minutes
- 5) Approve Village Board February 17, 2026 Workshop Meeting Minutes
- 6) Approve Village Board February 23, 2026 Workshop Meeting Minutes
- 7) Approve Village Board February 23, 2026 Meeting Minutes
- 8) Approve Village Board February 23, 2026 Closed Executive Session Minutes
- 9) Approve Village Board March 9, 2026 Meeting Minutes
- 10) Approve Village Board March 9, 2026 Closed Executive Session Minutes
- 11) Approve Village Board March 23, 2026 Meeting Minutes

Minutes of the Village Board February 23, 2026 Workshop were amended by Trustee

Thompson, with the Board's approval.

- 12) Adopt Resolution No. 26-33, A Resolution Supporting the Illinois America250 Commemoration (Economic Development & Communications Director Hannah)
- 13) Approve a Facade Improvement Award in the Amount of \$30,000 to Legacy Shops of Glen Ellyn, LLC, for the Property Located at 1184 Roosevelt Road to be Expensed to the General Fund (Economic Development & Communications Director Hannah)
- 14) Adopt Ordinance No. 7268-VC, An Ordinance Amending Title 7 ("Health and Sanitation"), Chapter 6 ("Solid Waste Collection and Disposal"), Section 7-6-3 ("Residential Solid Waste Collection and Disposal Service") and Section 7-6-4 ("Residential Solid Waste Collection Fees") of the Glen Ellyn Village Code (Finance Director Brankin)
- 15) Adopt Resolution No. 26-34, A Resolution Approving a Professional Services Agreement with Baker Tilly Advisory Group, LP for Enterprise Resource Planning Software Selection Services in the Not-to-Exceed Amount of \$74,981.00 to be Expensed to the Corporate Reserve Fund and Authorizing its Execution (Finance Director Brankin/IT Director Chiappetta)
- 16) Adopt Ordinance No. 7269, An Ordinance Granting a Special Use Permit for a Beauty Shop to be Located at 503 Duane Street, Glen Ellyn, Illinois (Community Development Director Henaghan)

RESULTS:	APPROVED [5 to 1]
MOVER:	Trustee Thompson
SECONDER:	Trustee Kalinich
AYES:	Thompson, Kalinich, Bhagwakar, Christiansen, Duncan
NAYS:	Simon

Trustee Kalinich asked if there was retail to be included in this business. Christi Rantis, the business owner, replied there was to be retail and that she plans to expand such offerings.

Terry Lally, the property owner, spoke in support of granting this special use permit and the issues with renting the space for retail use.

Barb Lemme, President of the Business Alliance, spoke in opposition to granting the special use permit, with the concern about the number of these that have been granted. She then gave her reasons for Alliance opposition. The Alliance did not have negative issues with the business in general.

Anne Gould, resident, spoke about her concern with the numerous special use permits that have been granted and their effect on the Central Business District (CBD). She included actions that could be taken to help fill the retail space.

Christi Rantis, business owner, spoke about why her business should be granted the special use permit. She detailed her plans to expand her retail space and cater more to the wedding sector in the new location.

Trustee Simon stated that the zoning code and Business Alliance should be supported. She felt it was clear that this sets up the competing interests in the CBD.

Trustee Christiansen said that the Plan Commission approved this and noted that the previous business in the location was also a service-based business. She added that the service sector is growing more quickly than the retail sector and this should be considered.

Trustee Kalinich asked Ms. Rantis about her current space compared to the new space. Ms. Rantis replied. Trustee Kalinich asked for clarification on the hosting of bridal business at her proposed location. Ms. Rantis replied.

Trustee Kalinich asked for further detail on the expansion of the retail space. Ms. Rantis replied.

Trustee Bhagwakar asked about how the make-up line fits into the new space. Ms. Rantis replied.

Trustee Bhagwakar asked Mr. Tally about the challenge of renting to retail in this space. Mr. Tally replied. President Burket added his thoughts on the challenges of the space.

Community Development Director Henaghan gave a recap of the Plan Commission's review and approval of the special use request.

Trustee Kalinich felt that this business met the criteria of the Village to help current businesses grow and stay in the Village. Trustee Thompson agreed.

Trustee Duncan thanked everyone who spoke out in opposition and that the special use permit should not be considered lightly but felt there was a compelling case to approve this request.

Trustee Bhagwakar felt that the business would be a good fit and appreciated the comments as well.

Trustee Simon said she would vote no in support of the Alliance and that careful scrutiny should be carried out when granting special use.

Trustee Christiansen thought that perhaps zoning code boundaries should be reconsidered. Trustee Simon added that if this was done, the Alliance should be included in the process.

- 17) Adopt Resolution No. 26-35, A Resolution Approving an Independent Contractor Agreement with A & H Plumbing and Heating Co. of Elk Grove Village, IL for the Glen Ellyn Public Works Center Wash Bay Drainage Improvements Project in an Amount Not to Exceed \$69,090.00 to be Expensed to the Facilities Maintenance Reserve Fund and Authorizing its Execution (Public Works Director Hubsky)

RESULTS:	APPROVED [6 to 0]
MOVER:	Trustee Thompson
SECONDER:	Trustee Kalinich
AYES:	Thompson, Kalinich, Bhagwakar, Christiansen, Duncan, Simon
NAYS:	

President Burket asked for clarification of this item. Public Works Director Hubsy replied.

Trustee Kalinich asked for further explanation of this item. Public Works Director Hubsy replied. She followed up by asking if this was a short-term solution. Public Works Director Hubsy replied. Discussion continued.

- 18) Adopt Resolution No. 26-36, A Resolution Approving a Professional Services Agreement with Walker Consultants, Inc. for the Glen Ellyn Civic Center Parking Garage Condition Assessment and 10-Year Asset Management Plan Update in an Amount Not to Exceed \$89,800.00 to be Expensed to the Parking Fund, Waiving the Village's Bid Process for the Agreement Pursuant to Section 1-10-2(C) of the Village Code and Authorizing its Execution (Public Works Director Hubsy)
- 19) Adopt Resolution No. 26-37, A Resolution Authorizing the Execution of a Letter of Intent for Continued Participation in the DuPage County Police Records Management System (PRMS) (Police Chief Norton)
- 20) Adopt Resolution 26-38, A Resolution Approving an Outdoor Café License Agreement with A Tavola by Gina Inc., d/b/a Mancini's Tavola for an Outdoor Café at 504 Crescent Boulevard and Authorizing Its Execution (Economic Development & Communications Director Hannah)
- 21) Adopt Resolution No. 26-39, A Resolution Approving and Adopting the Schock's Square Consolidated Refuse Enclosure Program and Providing for a Consolidated Refuse Enclosure and Repealing, Superseding, Rescinding and Replacing the Previously Adopted Program (Economic Development & Communications Director Hannah)
- 22) Adopt Ordinance No. 7270-VC, An Ordinance Amending Title 7 ("Health and Sanitation"), Chapter 6 ("Solid Waste Collection"), Section 7-6-10 ("Schock's Square Consolidated Refuse Program") of the Glen Ellyn Village Code (Economic Development & Communications Director Hannah)
- 23) Adopt Resolution 26-40, A Resolution Approving a Historic Preservation Incentive Program Agreement with Daniel Barnett in the Amount of \$10,000 and Authorizing Its Execution (Community Development Director Henaghan)
- 24) Adopt Ordinance No. 7271-VC, An Ordinance Amending Title 7 ("Health and Sanitation"), Chapter 12 ("Weed Control Code") of the Glen Ellyn Village Code (Community Development Director Henaghan)

Trustee Christiansen sought clarification on proposed modifications included in this ordinance. Director Henaghan responded.

H. Other Business

President Burket asked about progress on the parking garage elevator still in need of repair. Public Works Director Hubsy replied.

Trustee Kalinich asked about the propriety element to the repair of the elevator and if a third-party assessment might be warranted. Public Works Director Hubsy replied.

Trustee Bhagwakar asked if the Village was being charged every time it is repaired. Public Works Director Hubsy replied.

Trustee Duncan asked about the elevator service contract. Public Works Director Hubsy replied. Discussion ensued.

President Burket referred to item #19 in the Consent Agenda, acknowledging and thanking Deputy Police Chief Vavra for his work on the records management.

I. Reminders

- 1) Village Board Workshop, Monday, April 20, 2026
- 2) Village Board Meeting, Monday, April 27, 2026

J. Adjourn – 8:19 P.M.

Adjourn to closed executive session for the purpose of discussing pending litigation pursuant to 5 ILCS 120/2(c)(11), not to return to open session

Trustee Simon moved and Trustee Kalinich seconded to adjourn and go into Closed Executive Session. Unanimous vote of approval.



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 4/27/2026 7:00 PM
Department: Administration
Department Head: Mark Franz
Category: Resolution
Prepared By: J.D. Barrett

AGENDA ITEM (ID # 2026-340)

DOC ID: 2026-340

Adopt Resolution No. 26-44, A Resolution Authorizing the Submittal of an Application with the Audubon Council of Illinois to Recognize the Village of Glen Ellyn as an Illinois Bird City (Village Manager Franz)

Statement of the Issue:

The Environmental Commission adopted a motion at its February 24, 2026 meeting recommending that the Village pursue and apply for Illinois Bird City recognition status with the Audubon Council of Illinois.

Analysis:

Illinois Bird City recognition status is administered and granted by the Audubon Council of Illinois. The Council's mission is to promote sound environmental legislation emphasizing conservation of state natural resources, sponsoring environmental educational initiatives in support of this. The intent of a Bird City designation is to encourage all communities in Illinois to implement sound bird-conservation practices by offering public recognition to those that succeed in enhancing the environment for birds and educating the public about the relationship between birds and people as a contribution to a healthy community.

Budget Impact:

The application fee of \$200 was approved by the Environmental Commission on February 24, 2026. The fee will be paid from the Environmental Commission's annual approved budget.

Contribution to Strategic Plan

Strategic Priority: Effective Governance; Initiative: A well-informed and engaged community

Action Requested:

Adopt the Resolution.

Attachments:

1. Bird City Resolution



Village of Glen Ellyn

Resolution No. 26-XX

**A Resolution Authorizing the Submittal of An Application
with the Audubon Council of Illinois to Recognize the
Village of Glen Ellyn as an Illinois Bird City**

**Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 27th Day of April, 2026**

Resolution No. 26-XX

**A Resolution Authorizing the Submittal of An Application with the
Audubon Council of Illinois to Recognize the
Village of Glen Ellyn as an Illinois Bird City**

WHEREAS, birds are some of the most beautiful, easily observed wildlife sharing our communities; and

WHEREAS, many Village of Glen Ellyn (“Village”) residents recognize and value birds that are residents and those that pass through their migration seasons; and

WHEREAS, in furtherance of such recognition and value, the Village’s Environmental Commission adopted a motion at its February 24, 2026 meeting recommending that the Village pursue recognition by the Audubon Council of Illinois to recognize the Village as an “Illinois Bird City;” and

WHEREAS, Bird City Illinois is an initiative to build relationships with local municipalities and citizens of the community for a call to action to protect and conserve birds; and

WHEREAS, public education, awareness, and concern are crucial components of bird conservation and are part of the Illinois Bird City initiative; and

WHEREAS, the Village Board is in receipt of the Environmental Commission’s recommendation and adopts the Resolution pursuant to said recommendation.

NOW, THEREFORE BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN, DUPAGE COUNTY, ILLINOIS, in the exercise of its home rule powers, as follows:

Section 1. Recitals Incorporated. The foregoing Recitals are substantive and are incorporated herein as though fully set forth.

Section 2. Authorization to Submit an Application. The Village Manager or the Manager’s is authorized to submit an application with the Audubon Council of Illinois to recognize

the Village as an Illinois Bird City and to execute any and all documents in furtherance of said application.

Section 3. Effective Date. This Resolution shall be in full force and effect from and after its passage and approval.

Passed by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 27th day of April, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois, this 27th day of April, 2026.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 4/27/2026 7:00 PM
Department: Public Works - Director
Department Head: John Hubsy
Category: Resolution
Prepared By: John Hubsy

AGENDA ITEM (ID # 2026-286)

DOC ID: 2026-286

Adopt Resolution No. 26-41, A Resolution for Maintenance of Streets and Highways by the Village of Glen Ellyn Under the Illinois Highway Code as Required by the Illinois Department of Transportation for Calendar Year 2024 in the Amount of \$602,803.38 for the Expenditure of Motor Fuel Tax (MFT) Funds (Public Works Director Hubsy)

Statement of the Issue:

The Illinois Highway Code requires that the Village approve by resolution the expenditure of Motor Fuel Tax (MFT) funds according to Illinois Department of Transportation (IDOT) guidelines on the appropriate IDOT form on a calendar year basis. This resolution is for expenditures spent in 2024.

Analysis:

Each year the Village receives a share of the State of Illinois revenue generated by the Motor Fuel Tax (MFT) based on the population of the Village. The money from this tax can only be utilized by the Village for authorized expenditures as required by the Illinois Department of Transportation (IDOT). Certain recordkeeping requirements are necessary to justify to the state auditors that the money is spent accordingly. The Illinois Highway Code requires that the Village approve, by resolution, the expenditure of these funds according to IDOT guidelines on the appropriate IDOT form on a calendar year basis. This resolution is for expenditures spent in 2024.

Each year the Public Works Department must compile data to document the expenditures that meet IDOT criteria to validate the use of MFT funds. The department tracks the expenditures that are listed in the MFT fund (electricity for streetlights, bulk road salt for street snow removal, tree planting in Right of Way (ROW), and work and asset management software licensing) as well as labor costs for operational tasks that are MFT eligible (i.e., street sweeping, snow removal, sign fabrication/installation, etc.). MFT funds are transferred to the General Fund matching the budgeted transfer amount; Glen Ellyn is required to show that these transferred funds have been spent on MFT-eligible items. The total transferred, \$602,803.38, represents \$230,111.49 labor dollars and \$372,691.89 material/contract/commodity dollars.

Budget Impact:

There is no budget impact as this resolution is accounting of MFT funds spent in fiscal year 2024.

Contribution to Strategic Plan

N/A

Action Requested:

Adopt the attached resolution.

Attachments:

1. MFT 2024 Resolution page
2. lfr-14222-MFT 2024 Copy with Real Final Res only



District	County	Resolution Number	Resolution Type	Section Number
1	DuPage		Original	

BE IT RESOLVED, by the President and Board of Trustees of the Village of
Governing Body Type Local Public Agency Type
Glen Ellyn Illinois that there is hereby appropriated the sum of Six Hundred Two
Name of Local Public Agency
Thousand Eight Hundred Three and 38/100----- Dollars (\$602,803.38)
 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from
01/01/24 to 12/31/24 .
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Glen Ellyn
Local Public Agency Type Name of Local Public Agency
 shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Caren Cosby Village Clerk in and for said Village
Name of Clerk Local Public Agency Type Local Public Agency Type
 of Glen Ellyn in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
 provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Glen Ellyn at a meeting held on 04/27/26 .
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 27 day of April, 2026 .
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
 Department of Transportation



Submittal Type

Estimate of Maintenance Costs

District Estimate of Cost For

Municipality

Local Public Agency	County	Section Number	Beginning	Ending
Village of Glen Ellyn	DuPage		01/01/24	12/31/24

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/Point of Delivery or Work Performed by	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Asphalt Patching	I	No	Labor	Hour	413	\$30.90	\$12,761.70	\$12,763.13
Catch Basin Repair	I	No	Labor	Hour	4	\$29.91	\$119.64	\$119.64
Replace Fuse	I	No	Labor	Hour	0.5	\$40.30	\$20.15	\$20.15
Sign Clearance	I	No	Labor	Hour	28.49	\$33.51	\$954.70	\$954.78
Sign Fabrication	I	No	Labor	Hour	538.01	\$31.50	\$16,947.31	\$16,949.42
Sign Maintenance	I	No	Labor	Hour	66.6	\$34.06	\$2,268.40	\$2,268.63
Snow Anti-Icing	I	No	Labor	Hour	14	\$33.73	\$472.22	\$472.22
Snow Removal	I	No	Labor	Hour	2,331.75	\$41.16	\$95,974.83	\$95,977.23
Streetlight	I	No	Labor	Hour	5.54	\$38.99	\$216.00	\$216.02
Streetlight	I	No	Labor	Hour	13.3	\$32.26	\$429.06	\$429.11
Street Line Striping	I	No	Labor	Hour	72	\$36.27	\$2,611.44	\$2,611.74
Street Sweeping	I	No	Labor	Hour	1,710.25	\$39.23	\$67,093.11	\$67,104.65
Traffic Signal	I	No	Labor	Hour	9.48	\$40.70	\$385.84	\$385.88
Traffic Signal	I	No	Labor	Hour	9.75	\$34.91	\$340.37	\$340.38
Tree Storm	I	No	Labor	Hour	886.85	\$31.74	\$28,148.62	\$28,155.26
Utility Dig Patching	I	No	Labor	Hour	40	\$33.58	\$1,343.20	\$1,343.25
PUBLIC WORKS				Sub-Total	1	\$230,111.49	\$230,111.49	
LABOR TOTAL								
Asset Management-	I	No	Software & Support		1	\$31,494.66	\$31,494.66	\$31,494.66
Tree Replacement	I	No	Contract Services		1	\$119,283.25	\$119,283.25	\$119,283.25
Street Lighting	I	No	Contract Services		1	\$145,484.02	\$145,484.02	\$145,484.02
Operating Supplies	I	No	Contract Services		1	\$76,429.96	\$76,429.96	\$76,429.96
Total Operation Cost								\$602,803.38

Estimate of Maintenance Costs

Submittal Type **Original**

			Maintenance Period	
Local Public Agency	County	Section	Beginning	Ending
Village of Glen Ellyn	DuPage		01/01/24	12/31/24

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$230,111.49			\$230,111.49
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)	\$372,691.89			\$372,691.89
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)				
Maintenance Total	\$602,803.38			\$602,803.38

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering				
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total				
Total Estimated Maintenance	\$602,803.38			\$602,803.38

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

Title

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date

Department of Transportation

IDOT Department Use Only

Received Location Received Date Additional Location?

WMFT Entry By

Entry Date



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 4/27/2026 7:00 PM
Department: Public Works - Director
Department Head: John Hubsy
Category: Resolution
Prepared By: John Hubsy

AGENDA ITEM (ID # 2026-287)

DOC ID: 2026-287

Adopt Resolution No. 26-42, A Resolution for Maintenance of Streets and Highways by the Village of Glen Ellyn Under the Illinois Highway Code as Required by the Illinois Department of Transportation for Calendar Year 2025 in the Amount of \$734,029.41 for the Expenditure of Motor Fuel Tax (MFT) Funds (Public Works Director Hubsy)

Statement of the Issue:

The Illinois Highway Code requires that the Village approve by resolution the expenditure of Motor Fuel Tax (MFT) funds according to Illinois Department of Transportation regulations on the appropriate IDOT form on a calendar year basis. This resolution is for expenditures spent in 2025.

Analysis:

Each year the Village receives a share of the State of Illinois revenue generated by the Motor Fuel Tax (MFT) based on the population of the Village. The money from this tax can only be utilized by the Village for authorized expenditures as required by the Illinois Department of Transportation (IDOT). Certain recordkeeping requirements are necessary to justify to the state auditors that the money is spent accordingly. The Illinois Highway Code requires that the Village approve, by resolution, the expenditure of these funds according to IDOT guidelines on the appropriate IDOT form on a calendar year basis. This resolution is for expenditures spent in 2025.

Each year the Public Works Department must compile data to document the expenditures that meet IDOT criteria to validate the use of MFT funds. The department tracks the expenditures that are listed in the MFT fund (electricity for streetlights, bulk road salt for street snow removal, tree planting in ROW, and work and asset management software licensing) as well as labor costs for operational tasks that are MFT eligible (i.e., street sweeping, snow removal, sign fabrication/installation, etc.). MFT funds are transferred to the General Fund matching the budgeted transfer amount; Glen Ellyn is required to show that these transferred funds have been spent on MFT eligible items. The total transferred, \$734,029.41, represents \$275,000.00 labor dollars and \$459,029.41 material/contract/commodity dollars.

Budget Impact:

There is no budget impact as this resolution is accounting of MFT funds spent in fiscal year 2025.

Contribution to Strategic Plan

Action Requested:

Adopt the attached resolution.

Attachments:

1. MFT Resolution 2025 page
2. blr-14222-MFT 2025-Final with Res. only



District	County	Resolution Number	Resolution Type	Section Number
1	DuPage		Original	

BE IT RESOLVED, by the President and Board of Trustees of the Village of
Governing Body Type Local Public Agency Type
Glen Ellyn Illinois that there is hereby appropriated the sum of Seven Hundred
Name of Local Public Agency
Thirty Four Thousand Twenty Nine and 60/100----- Dollars (\$734,029.41)
 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from
01/01/25 to 12/31/25 .
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Glen Ellyn
Local Public Agency Type Name of Local Public Agency
 shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Caren Cosby Village Clerk in and for said Village
Name of Clerk Local Public Agency Type Local Public Agency Type
 of Glen Ellyn in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
 provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Glen Ellyn at a meeting held on 04/27/26 .
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 27 day of April, 2026 .
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
 Department of Transportation



Local Public Agency General Maintenance

Submittal Type

Estimate of Maintenance Costs

District Estimate of Cost For

Local Public Agency	County	Section Number	Maintenance Period Beginning	Ending
Village of Glen Ellyn	DuPage		01/01/25	12/31/25

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/Point of Delivery or Work Performed by	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Public Works Labor								
Asphalt Patching	I	No	Labor	Hour	1,738.5	\$32.29	\$56,136.17	
Catch Basin Cleaning	I	No	Labor	Hour	1	\$29.32	\$29.32	
Replace Fuse	I	No	Labor	Hour	6.17	\$41.30	\$254.82	
Replace Photo Control	I	No	Labor	Hour	1.5	\$40.24	\$60.36	
Sign Clearance	I	No	Labor	Hour	4.35	\$37.74	\$164.17	
Sign Fabrication	I	No	Labor	Hour	584.76	\$35.60	\$20,817.46	
Sign Maintenance	I	No	Labor	Hour	31	\$37.82	\$1,172.42	
Snow Anti-Icing	I	No	Labor	Hour	117.75	\$35.91	\$4,228.40	
Snow Removal	I	No	Labor	Hour	2,678.79	\$44.15	\$118,268.58	
Streetlight Inspection	I	No	Labor	Hour	6	\$44.53	\$267.18	
Streetlight Maintenance	I	No	Labor	Hour	15	\$41.30	\$619.50	
Street Line Striping	I	No	Labor	Hour	99.41	\$30.29	\$3,011.13	
Street Sweeping	I	No	Labor	Hour	1,454.1	\$41.91	\$60,941.33	
Traffic Signal Inspection	I	No	Labor	Hour	3	\$41.30	\$123.90	
Traffic Signal Service Request	I	No	Labor	Hour	9.25	\$39.05	\$361.21	
Tree Storm Damage	I	No	Labor	Hour	586.14	\$36.75	\$21,540.65	
Utility Dig Patching	I	No	Labor	Hour	68	\$31.40	\$2,135.20	
PUBLIC WORKS LABOR TOTALS				Sub-Total	1	\$290,181.12	\$290,181.12	\$275,000.00
Asset Management-	I	No	Software & Support		1	\$34,541.93	\$34,541.93	\$34,541.93
Tree Replacement	I	No	Contract Services		1	\$128,797.20	\$128,797.20	\$128,797.20
Street Lighting Energy	I	No	Contract Services		1	\$159,539.72	\$159,539.72	\$159,539.72
Operating Supplies Replacing	I	No	Contract Services		1	\$136,150.56	\$136,150.56	\$136,150.56
Total Operation Cost								\$734,029.41

Estimate of Maintenance CostsSubmittal Type **Original**

			Maintenance Period	
Local Public Agency	County	Section	Beginning	Ending
Village of Glen Ellyn	DuPage		01/01/25	12/31/25

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$275,000.00			\$275,000.00
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)	\$459,029.41			\$459,029.41
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)				
Maintenance Total	\$734,029.41			\$734,029.41

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering				
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total				
Total Estimated Maintenance	\$734,029.41			\$734,029.41

Remarks

Only \$275,000 of the eligible \$290,181.12 of maintenance operations costs were transferred

SUBMITTED

Local Public Agency Official Signature & Date

Title

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date

Department of Transportation

IDOT Department Use Only

Received Location Received Date Additional Location?

☐

WMFT Entry By

Entry Date



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 4/27/2026 7:00 PM
Department: Public Works - Internal Services
Department Head: John Hubsy
Category: Ordinance
Prepared By: Rick Patsch

AGENDA ITEM (ID # 2026-317)

DOC ID: 2026-317

Adopt Ordinance No. 7273, An Ordinance Declaring Certain Village Vehicles as Surplus Property and Approving Their Disposition Through a Public Auction Process (Public Works Director Hubsy)

Statement of the Issue:

As part of its overall responsibilities, the Equipment Services Division (ESD) of the Public Works Department annually evaluates the fleet of vehicles and equipment used by the Department. Following the Village Board's past approvals to purchase new vehicles during the period 2024 to February 2026, staff recommends the adoption of the Ordinance. This would declare the retired vehicles as surplus and authorize the Village Manager to sell them through an online auction.

Analysis: Pursuant to Village policy and section 11-76-4 of the Illinois Municipal Code, (65 ILCS 5/11-76-4), the Village may, by ordinance, authorize the disposition of designated surplus property to dispose of vehicles and equipment no longer useful to the Village. At Village Board meetings since early 2024, the Board has approved the purchase of multiple vehicles and equipment to replace existing units. The old units are planned to be sold via online auctions later this year.

The Village has transitioned from using live public auctions that are held locally to internet-based public auctions that are accessible globally. This gives the Village exposure to a greater number of bidders and increases the total financial return as a result of higher bids and lower sales commissions.

ESD has researched and estimated the current value of each vehicle based on recent sales of similar equipment or through information found in published used car guides. The vehicles listed below have reached the end of their useful life and are no longer cost-effective to maintain. All usable parts and Village decals would be removed prior to sale. Disposal would occur via public auction (online) to ensure the best possible value return and transparency. If the items are not sold, they will be disposed of or donated.

UNIT #	YEAR/MAKE/MODEL	Est. Internet Value
205	2004 INTERNATIONAL 7400 DUMP TRUCK	\$30,000.00
227	2016 FORD F-350 W/PLOW	\$15,000.00
234	2006 INTERNATIONAL 7400 DUMP TRUCK	\$13,000.00
245	2018 FORD TRANSIT-CONNECT	\$15,000.00
248	2016 FORD F-350 W/PLOW	\$15,000.00
254	2016 FORD F-350 W/PLOW	\$15,000.00

271	2016 FORD F-350 W/PLOW	\$15,000.00
300	2007 FORD F-250 W/FUEL TRANSFER TANK	\$9,000.00
25-224	2015 FORD TRANSIT-CONNECT	\$13,000.00
25-250	2011 FREIGHTLIN M2106	\$40,000.00
26-202	2010 INTERNATIONAL 7400 DUMP TRUCK W/PLOW	\$20,000.00
26-203	2013 INTERNATIONAL 7400 DUMP TRUCK W/PLOW	\$25,000.00
26-237	2000 KAWASAKI MULE	\$2,000.00
26-240	2009 FORD ESCAPE	\$3,000.00
26-251	2013 INTERNATIONAL 7400 DUMP TRUCK W/PLOW	\$25,000.00
26-255	2008 FORD F-350 W/POST PULLER AND HAMMER	\$10,000.00
26-262	2016 FORD EXPLORER	\$5,000.00

The combined estimated value of all the items is \$270,000. The Village has been using auction sites, "GovDeals" and "Obenauf Auction Service" which are specifically for public agencies. There is no cost to the Village to post items on these websites. The buyer is charged 10% over their bid for the service. The links to the websites are [Government Surplus Auctions | GovDeals](#) and [Municipal Equipment & Government Auto Auctions in Illinois | Obenauf Auction Service Inc.](#)

Budget Impact:

Proceeds from the sales are typically returned to the Misc Revenue/Sale Of Equipment Account 6500-489000 as "Sale of Assets" revenue.

Contribution to Strategic Plan

Strategic Priority: Infrastructure; Initiative: Executive the Capital Improvement Plan (CIP) including IT improvements, facility improvements, and equipment replacement

Action Requested:

Adopt the Ordinance.

Attachments:

1. Surplus Property Ordinance 4-27-26
2. Vehicles List
3. Bill of Sale



Village Of Glen Ellyn

Ordinance No. xxxx

**An Ordinance Declaring Certain Village Vehicles as Surplus Equipment and Approving
Their Disposition Through a Public Auction Process and Authorizing its Execution**

**Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 27th Day of April, 2026**

Published in pamphlet form by the authority of the
Village President and Board of Trustees
of the Village of Glen Ellyn, DuPage County,
Illinois, this 27th day of April, 2026.

Ordinance No. xxxx

An Ordinance Declaring Certain Village Vehicles as Surplus Equipment and Approving Their Disposition Through a Public Auction Process and Authorizing its Execution

WHEREAS, in the opinion of the corporate authorities of the Village of Glen Ellyn (“Village”), it is no longer necessary or useful, or for the best interests of the Village, to retain the property described in Section 2 below; and

WHEREAS, it is in the best interest of the Village to expeditiously dispose of the property set forth in Section 2 below pursuant to the authority granted to the Village by the Illinois Municipal Code, 65 ILCS 5/11-76-4.

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN, DUPAGE COUNTY, ILLINOIS, in the exercise of their home rule powers, as follows:

Section 1. Recitals Incorporated. The above recitals are incorporated into this Ordinance and shall have the same force and effect as though fully set forth herein.

Section 2. Property No Longer Useful to the Village. Pursuant to section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the Village finds that continued ownership of the vehicle set forth in the list attached hereto and incorporated herein by reference is no longer necessary or useful to the Village or for the best interests of the Village to retain ownership.

Section 3. Sale of Property. The vehicle set forth in Section 2 above, shall be sold “as-is” by the Village Manager or the Manager’s designee pursuant to an internet auction, upon the execution of the Bill of Sale, attached hereto and incorporated herein by reference.

Section 4. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall

not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. Effective Date. This Ordinance shall be in full force and effect from and after the passage, approval, and publication in pamphlet form.

Passed by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois this 27th day of April, 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this 27th day of April, 2026.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk

Vehicle List

UNIT #	YEAR/MAKE/MOEL	Chassis Serial#	Estimated Value
205	2004 INTERNATIONAL 7400 DUMP TRUCK	1HTWHAAR84J083170	\$30,000.00
227	2016 FORD F-350 W/PLOW	1FTRF3B68GED28305	\$15,000.00
234	2006 INTERNATIONAL 7400 DUMP TRUCK	1HTWHAZR46J401258	\$13,000.00
245	2018 FORD TRANSIT-CONNECT	NM0LS7E77J1359750	\$15,000.00
248	2016 FORD F-350 W/PLOW	1FTRF3B6XGED28306	\$15,000.00
254	2016 FORD F-350 W/PLOW	1FTRF3B61GED28307	\$15,000.00
271	2016 FORD F-350 W/PLOW	1FTRF3B63GED28308	\$15,000.00
300	2007 FORD F-250 W/FUEL TRANSFER TANK	1FTSX21507EA56060	\$9,000.00
25-224	2015 FORD TRANSIT-CONNECT	NM0LS7E72F1192804	\$13,000.00
25-250	2011 FREIGHTLIN M2106	1FVACXBS8BDBB3969	\$40,000.00
26-202	2010 INTERNATIONAL 7400 DUMP TRUCK W/PLOW	1HTWDAAR1AJ236236	\$20,000.00
26-203	2013 INTERNATIONAL 7400 DUMP TRUCK W/PLOW	1HTWDAAR4DH303827	\$25,000.00
26-237	2000 KAWASAKI MULE	JK1AFCA14YB529960	\$2,000.00
26-240	2009 FORD ESCAPE	1FMCU02779KB08673	\$3,000.00
26-251	2013 INTERNATIONAL 7400 DUMP TRUCK W/PLOW	1HTWDAAR6DH303828	\$25,000.00
26-255	2008 FORD F-350 W/POST PULLER AND HAMMER	1FDWF36Y78EE30741	\$10,000.00
26-262	2016 FORD EXPLORER	1FM5K8AR0GGA19057	\$5,000.00

BILL OF SALE

The Seller, the Village of Glen Ellyn ("Seller"), a home rule municipal corporation of DuPage County, Illinois, in consideration of _____ (\$_____), receipt whereof is hereby acknowledged, does hereby sell, assign, transfer and set over to Buyer title to the following described property in as-is condition: _____("Property").

Seller hereby represents and warrants to Buyer that Seller is the absolute owner of said property, that said property is free and clear of all liens, charges and encumbrances, and that Seller has full right, power and authority to sell said personal property and to make this bill of sale. By signing below, Buyer acknowledges receipt of title to said personal property. ***ALL WARRANTIES OF QUALITY, FITNESS AND MERCHANTABILITY ARE HEREBY EXCLUDED AND BUYER SPECIFICALLY DISCLAIMS, WAIVES AND RELEASES THE SELLER FROM ANY CLAIMS WITH REGARD TO SAID PROPERTY AND SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND THE SELLER FROM SUCH CLAIMS.***

DISCLAIMER: The Buyer shall not use the Property for personal use on public roadways unless otherwise permitted by law and the Seller specifically disclaims any responsibility for the use of the Property by the Buyer.

IN WITNESS WHEREOF, Seller has caused this bill of sale to be signed by its Village Manager this _____ day of _____, 2026.

VILLAGE OF GLEN ELLYN

By: Rick Patsch
Its: Equipment Services Superintendent

BUYER

Print Name



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 4/27/2026 7:00 PM
Department: Community Development
Department Head: Jennifer Henaghan
Category: Ordinance
Prepared By: Jennifer Henaghan

AGENDA ITEM (ID # 2026-328)

DOC ID: 2026-328

Adopt Ordinance No. 7274, An Ordinance Approving an Intergovernmental Agreement Between the Village of Glen Ellyn and the City of Wheaton Regarding Jurisdictional Boundaries and Authorizing its Execution (Village Manager Franz)

Statement of the Issue:

The proposed Intergovernmental Agreement (IGA) would resolve jurisdictional conflicts that have been identified by the Village of Glen Ellyn and the City of Wheaton, and in particular, the property owned by Wheaton College located at the northeast corner of Pennsylvania Avenue/College Avenue and Glencoe Street. The proposed IGA is substantively the same as the draft IGA that was discussed at its February 23, 2026 Special Workshop Meeting, the materials for which can be viewed [here](#).

Analysis: Currently, there is no formal boundary agreement between Glen Ellyn and Wheaton, the most recent Boundary Agreement having expired in 2017. Although the 1997 Agreement addressed most of the previous jurisdictional conflicts, there were a few locations that were not addressed, with one being the property located at the northeast corner of Pennsylvania Avenue/College Avenue and Glencoe Street (Wheaton College Property).

The Wheaton College Property is made up of a total of nine (9) parcels, shown as "Parcel 1" in the following map. Four (4) of the nine (9) parcels are in Glen Ellyn and five (5) in Wheaton. The Property is currently owned by Wheaton College and College representatives have expressed a desire to consolidate the property under one municipal jurisdiction. Wheaton College believes this will be beneficial for redevelopment of the property by providing clarity for utilities, flood plain and storm water regulations, public safety response, and zoning and permitting. This request from Wheaton College drove the consideration of a new IGA between the two communities which has been informed by numerous Village Board workshops, meetings with the residents of Anthony Street who live immediately near the Wheaton College Property, a stormwater engineering assessment completed by the Village, and engineering assessments performed by a prospective developer.



Previous IGA Discussions

In 2023, the Village Board discussed the potential IGA with Wheaton with respect to jurisdictional boundaries at two different Village Board workshops on June 20 and October 16. During those discussions, the Village Board directed staff to complete a stormwater assessment of the area around Anthony Street, west of Kenilworth Avenue. The purpose of the study was to better understand the challenges and potential benefits if the Wheaton College Property were to be redeveloped in the future. The Village contracted with Engineering Resources Associates (ERA) to perform a stormwater engineering assessment to include potential improvements to reduce the depth of ponding in Anthony Street as well as potential private property improvements to protect homes from flooding.

ERA completed its report and the Village shared the results with Wheaton, DuPage County, and the neighbors in the Anthony Street area via a meeting in late August 2024. The Glen Ellyn Village Board discussed the proposed IGA, as well as the results of the ERA study, in another workshop session on [September 16, 2024](#). (See link to the September 16, 2024 Village Board Workshop). Over the last year, a developer has expressed interest in the Wheaton College Property and has used the results of the ERA study to begin its engineering assessment of the Property.

With this detailed information, staff developed specific terms to incorporate into the final version of the IGA. These provisions are outcome-driven, so if the Wheaton College Property is developed, then certain stormwater outcomes must be met regardless of the specific developer. The IGA allows the Glen Ellyn Village Engineer to evaluate and ensure that those stormwater outcomes are included in the final development plans in compliance with the IGA. In addition, both Glen Ellyn and Wheaton have agreed to keep the Anthony Street properties within Glen Ellyn to align more effectively with the existing single-family development along Anthony Street.

Intergovernmental Agreement (IGA) Summary

While the discussions with respect to the IGA have focused primarily on the Wheaton College Property, there are other aspects included in the updated draft IGA. The key provisions of the draft IGA are as follows:

1. Term: The IGA would have a term of twenty (20) years from the date of execution. The parcels that are disconnected and annexed would remain with their new jurisdictions following the expiration of the IGA.
2. Right-of-Ways: Two areas for right-of-way maintenance clarification and ownership of utilities have been identified: Ott Avenue and Harwarden Street.
3. Wheaton College Property: Section 3 of the IGA provides for the disconnection of the portion of the Wheaton College Property currently in Glen Ellyn from Glen Ellyn, followed by annexation to Wheaton. The portion of the Wheaton College Property that fronts onto Anthony Street would remain in Glen Ellyn for eventual resubdivision into two single-family lots. Any development of the Property would be required to:
 - Be residential in nature or a use permitted by Wheaton's current institutional zoning district;
 - Prohibit any roadway connectivity to Anthony Street;
 - Be developed in conformance with the DuPage County Countywide Stormwater and Floodplain Ordinance, as amended by Wheaton;
 - Be developed in such a manner that shall not cause any negative impacts to any downstream and upstream properties and shall lower the 100-year critical duration storm event, or Full Equations (FEQ) Model flood elevation, in Anthony Street to no greater than 756.61;
 - Include construction of an overland drainage path from the lowest top of curb elevation at the west of Anthony Street down into and through Parcel 1;
 - Provide any approved plans to the Glen Ellyn Village Engineer, who shall limit review of the plans to determining whether the plans comply with the requirements of paragraph 3(a)(iv) of the agreement; and
 - Any future Wheaton municipal property tax generated by any development of Parcel 1 shall be shared with Glen Ellyn based upon Parcel 1 equalized assessed value and Wheaton's annual tax rate. One-third (1/3) of the property tax generated by Parcel 1, if any, shall be remitted to Glen Ellyn no later than August 1st of each year. The obligation to share a portion of the property tax generated by Parcel 1 shall begin when the development of Parcel 1 is completed and all final certificates of occupancy are issued by Wheaton and shall terminate after 20 years of property tax revenues have been paid by Wheaton to Glen Ellyn.
4. Roosevelt/Taft Boundary Line: Two parcels are currently located in Wheaton but are in shared ownership with the property to the east at 285 Roosevelt Rd. in Glen Ellyn. These properties, which are identified as Parcel 2 on the City of Wheaton Boundary Map with the IGA, serve as required parking for the retail development anchored by Northwestern Medical. As part of the IGA, these parcels would be disconnected from Wheaton and annexed to Glen Ellyn.

Next Steps

The City of Wheaton approved the IGA at its City Council Meeting on Monday, April 20, 2026. If the Village Board approves the IGA, public hearings will be necessary to complete the disconnections and annexations through a full public review process.

Budget Impact:

If the IGA is approved and the Wheaton College Property is developed, the Village would receive one-third (1/3) of the municipal tax generated by the site for twenty (20) years from the date all final Certificates of Occupancy are issued by Wheaton for the development. In addition, the Village would retain the two residential lots on Anthony Street that would contribute to the property tax base in perpetuity. Lastly, the municipal portion of the property taxes generated by the two parcels on Taft Avenue would be paid to the Village once annexed to the Village.

Contribution to Strategic Plan

Strategic Priority: Development; Initiative: Successful growth, development, annexation and business retention

Action Requested:

Adopt the Ordinance.

Attachments:

1. Ordinance IGA
2. Wheaton IGA - Final



Village of Glen Ellyn

Ordinance No. 7274

**An Ordinance Approving an Intergovernmental Agreement Between the
Village of Glen Ellyn and the City of Wheaton Regarding
Jurisdictional Boundaries and Authorizing its Execution**

**Adopted by the
Village President and the Board of Trustees
of the Village of Glen Ellyn
DuPage County, Illinois
This 27th Day of April, 2026**

Published in pamphlet form by the
authority of the Village President and
Board of Trustees of the Village of
Glen Ellyn, DuPage County, Illinois,
this _____ day of April, 2026.

Ordinance No. 7274

**An Ordinance Approving an Intergovernmental Agreement Between the
Village of Glen Ellyn and the City of Wheaton Regarding
Jurisdictional Boundaries and Authorizing its Execution**

WHEREAS, the Village of Glen Ellyn (“Glen Ellyn”) is a home rule unit of government as provided by the provisions of Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, Article VII, Section 10, of the Illinois Constitution of 1970, Ill. Const., art. VII, sec.10(a) (“Section 10(a)”), provides that in furtherance of the exercise of their powers, units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited; and

WHEREAS, the Intergovernmental Cooperation Act provides that a public agency may jointly exercise or combine any power, privilege, function or authority with other public agencies, 5 ILCS 220/1 *et seq.*; and

WHEREAS, Glen Ellyn and the City of Wheaton (“Wheaton”) are units of local government under Section 10(a) of the Illinois Constitution and public agencies as that term is defined in Section 2 of the Intergovernmental Cooperation Act, 5 ILCS 220/2; and

WHEREAS, Section 11-12-9 of the Illinois Municipal Code, 65 ILCS 5/11-12-9, provides that municipalities may enter into jurisdictional boundary line agreements; and

WHEREAS, since 1963, Glen Ellyn and Wheaton have cooperated in the establishment of certain boundary lines for municipal planning, subdivision and annexation; and

WHEREAS, Glen Ellyn and Wheaton have previously entered into a Boundary Agreement dated July 16, 1979 and a Boundary Agreement dated January 27, 1997; and

WHEREAS, the January 27, 1997 Boundary Agreement expired on January 27, 2017; and

WHEREAS, Glen Ellyn and Wheaton now desire to enter into the Intergovernmental Agreement Regarding Jurisdictional Boundaries attached hereto and incorporated herein by reference which will supersede the prior two Boundary Agreements and set forth a revised boundary line, west of which Glen Ellyn will not annex and east of which Wheaton will not annex, which will mark the boundary of the jurisdictions of Glen Ellyn and Wheaton except as modified by the Agreement; and

WHEREAS, on March 20, 2026, Glen Ellyn published notice of its intent to consider the Boundary Agreement at its April 20, 2026 meeting pursuant to Section 11-12-9 of the Illinois Municipal Code, 65 ILCS 5/11-12-9, in the *Daily Herald*, a newspaper of general circulation within Glen Ellyn and Wheaton; and

WHEREAS, Wheaton approved the Intergovernmental Agreement at its City Council meeting on April 20, 2026 and has executed the Agreement as a result of said approval.

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GLEN ELLYN, DUPAGE COUNTY, ILLINOIS, in the exercise of their home rule powers, as follows:

Section 1. Recitals Incorporated. The foregoing recitals and all exhibits attached to this Ordinance are incorporated as though fully set forth in this Section 1.

Section 2. Intergovernmental Agreement Approved. The Intergovernmental Agreement between the Glen Ellyn and the Wheaton Regarding Jurisdictional Boundaries (“Intergovernmental Agreement”) is approved in substantially the form attached subject to the review and approval of the Village Attorney.

Section 3. Authorization to Execute the Intergovernmental Agreement and Other Documents. The Village President is authorized and directed to execute the Intergovernmental

Agreement referenced herein on behalf of Glen Ellyn in substantially the form attached and all other documents as may be necessary to effectuate the Intergovernmental Agreement and the Village Clerk is authorized and directed to attest the signature of the Village President.

Section 4. Recording of Ordinance and Intergovernmental Agreement. This Ordinance and the Intergovernmental Agreement approved herein shall be recorded with the DuPage County Recorder of Deeds as required by Section 11-12-9 of the Illinois Municipal Code, 65 ILCS 5/11-12-9.

Section 5. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. Effective Date. This Ordinance shall be in full force and effect after its approval, passage and publication as provided by law.

[Remainder of Page Intentionally Left Blank]

Passed by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois
this 27th day of April 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day
of April 2026.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk

CERTIFICATION

I, Caren Cosby, the duly elected Village Clerk of the Village of Glen Ellyn, Illinois, do hereby certify that the attached is a true and correct copy of Ordinance No. 7274, “An Ordinance Approving an Intergovernmental Agreement between the Village of Glen Ellyn and the City of Wheaton Regarding Jurisdictional Boundaries and Authorizing its Execution,” adopted by the corporate authorities of the Village of Glen Ellyn, Illinois, at the Village Board meeting of said Board held on April 27, 2026, and that the same was signed and approved by the Village President of the Village of Glen Ellyn on April 27, 2026.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Village Clerk of the Village of Glen Ellyn and that I am lawful custodian and keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand affixed the corporate seal of the Village of Glen Ellyn, Illinois, on _____, 2026.

(Seal)

Caren Cosby, Village Clerk

INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF GLEN ELLYN AND THE CITY OF WHEATON REGARDING JURISDICTIONAL BOUNDARIES

THIS INTERGOVERNMENTAL AGREEMENT (hereinafter referred to as the “Agreement”) is entered into this ____ day of May, 2026, by and between the VILLAGE OF GLEN ELLYN, DuPage County, Illinois, an Illinois home rule Municipal Corporation (hereinafter referred to as “Glen Ellyn”) and the CITY OF WHEATON, DuPage County, Illinois, an Illinois home rule Municipal Corporation (hereinafter referred to as “Wheaton”) (The Parties to this Agreement may also be referred to herein as a “Party” and collectively as the “Parties”).

WHEREAS, Glen Ellyn and Wheaton recognize the need to provide for logical municipal boundaries in areas of municipal authority between their respective municipalities; and

WHEREAS, Glen Ellyn and Wheaton are units of local government as defined by Article VII, Section 10 of the Constitution of the State of Illinois; and

WHEREAS, units of local government are enabled by Article VII, Section 10 of the Constitution of the State of Illinois to enter into agreements among themselves to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, further authorizes units of local government to jointly exercise any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities, and undertakings; and

WHEREAS, Glen Ellyn and Wheaton are units of local government under the Intergovernmental Cooperation Act, 5 ILCS 220/2; and

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/11-12-9, provides that municipalities may enter into jurisdictional boundary line agreements (“Boundary Agreement(s)"); and

WHEREAS, Glen Ellyn and Wheaton have given consideration to the natural flow of storm water drainage and single tracts having common ownership within the jurisdictions of Glen Ellyn and Wheaton; and

WHEREAS, Glen Ellyn and Wheaton have previously entered into a Boundary Agreement dated July 16, 1979 and a Boundary Agreement dated January 27, 1997; and

WHEREAS, the January 27, 1997 Boundary Agreement expired on January 27, 2017; and

WHEREAS, Glen Ellyn and Wheaton now desire to reestablish a Boundary Agreement which will supersede the prior two Boundary Agreements and set forth a revised boundary line, west of which Glen Ellyn will not annex and east of which Wheaton will not annex, which will mark the boundary of the jurisdictions of Glen Ellyn and Wheaton except as modified by this Agreement; and

WHEREAS, Glen Ellyn and Wheaton also desire to utilize this Agreement to memorialize and clarify responsibilities for infrastructure along Anthony Street, Ott Avenue, Harwarden Avenue, as well as for

two potable water main interconnections; and

WHEREAS, Glen Ellyn and Wheaton have authorized the execution of this Agreement as an exercise of their respective authority and as an exercise of their intergovernmental cooperation authority under the Constitution of the State of Illinois and the Intergovernmental Cooperation Act.

NOW, THEREFORE, for and in consideration of mutual promises contained herein and upon the further consideration of the recitals hereinabove set forth, it is hereby agreed between Glen Ellyn and Wheaton as follows:

1. **Recitals.** The recitals set forth above are hereby restated and incorporated as if fully set forth herein.
2. **Boundary Maps.** Except as modified in this Agreement and as depicted in pages 1 through 6 of the maps which are collectively attached hereto and made a part hereof as Exhibit A, the jurisdictional boundary line between Glen Ellyn and Wheaton for municipal planning, subdivision control and annexation shall be as depicted in Exhibit A.
3. **Wheaton College Properties.** With respect to the parcels of land lying east of Glencoe Street, west of Kenilworth Avenue, and north of College Avenue/Pennsylvania Avenue, depicted in Exhibit A as “Parcel 1” (hereinafter referred to as “Parcel 1”) to permit the orderly development and provision of efficient municipal services including but not limited to public safety, utilities and zoning, it is the desire of the current owner, the Trustees of Wheaton College (hereinafter referred to as “Wheaton College”), to develop Parcel 1 within Wheaton. Wheaton College has expressed interest in filing a petition with the respective municipal clerks requesting Parcel 1, currently within the jurisdiction of Glen Ellyn (P.I.N.s 05-10-408-011, 05-10-408-003, 05-10-408-002, and 05-10-408-020) and owned by Wheaton College, be disconnected from Glen Ellyn as provided for in Section 7-1-24 of the Illinois Municipal Code, 65 ILCS 5/7-1-24, and then annexed to Wheaton. Glen Ellyn shall immediately process such a petition after receipt from Wheaton College in accordance with applicable law. The boundary line of that part of Parcel 1 that is to remain in Glen Ellyn shall be governed by the future disconnection and annexation ordinances. All subdivision level development for Parcel 1 shall be reviewed, approved, and inspected by Wheaton. Any subsequent development of that part of Parcel 1 to remain in Glen Ellyn, shall be reviewed, approved, and inspected by Glen Ellyn.
 - a. Any “development,” as defined in the DuPage County Countywide Stormwater and Floodplain Ordinance, of Parcel 1, whether independently or collectively, shall be reviewed and approved by Wheaton. Any development reviewed and approved by Wheaton shall:
 - i. Be residential in nature or a use permitted by Wheaton’s current institutional zoning district;
 - ii. Prohibit any roadway connectivity to Anthony Street;
 - iii. Be developed in conformance with the DuPage County Countywide Stormwater and Floodplain Ordinance, as amended by Wheaton;
 - iv. Be developed in such a manner that shall not cause any negative impacts to any downstream and upstream properties and shall lower the 100-year critical duration storm event, or Full Equations (FEQ) Model flood elevation, in Anthony Street to no greater than 756.61 with an acceptable deviation of plus or minus

0.1 feet, North American Vertical Datum 1988 – feet (NAVD88-ft) as depicted in Exhibit B attached hereto and incorporated herein as if fully set forth. Any development of Parcel 1 shall include construction of an overland drainage path from the lowest top of curb elevation at the west of Anthony Street down into and through Parcel 1 as per Wheaton City Code Section 34-99(a) with bridges or open ended box culverts to not be considered storm sewers as per Section 34-99(a). The overland drainage path shall be located within the property to be annexed into Wheaton.; and

- v. Address the stormwater requirements set forth in paragraphs 3(a)(iv). Wheaton shall provide any approved plans to the Glen Ellyn Village Engineer, who shall limit his review to whether the plans comply with the requirements of paragraph 3(a)(iv) above. The Glen Ellyn Village Engineer shall review said plans and provide approval or disapproval to Wheaton within sixty (60) days of receipt of the plans. If he fails to do so, the plans shall be considered approved.
 - b. Any future Wheaton municipal property tax generated by any development of Parcel 1 shall be shared with Glen Ellyn based upon Parcel 1 equalized assessed value and Wheaton's annual tax rate. One-third (1/3) of the property tax generated by Parcel 1, if any, shall be remitted to Glen Ellyn no later than August 1st of each year. The obligation to share a portion of the property tax generated by Parcel 1 shall begin when the development of Parcel 1 is completed and all final certificates of occupancy are issued by Wheaton and shall terminate after 20 years of property tax revenues have been paid by Wheaton to Glen Ellyn. This provision shall survive the expiration of this Agreement, but only until Wheaton has made the 20th payment of property taxes to Glen Ellyn.
4. **Anthony Street.** West of Kenilworth Avenue, the Anthony Street right-of-way and associated public improvements including the roadway pavement, roadway curb and gutter, public sidewalk, driveway approaches, water main, sanitary sewer, street signage, and public trees contained in the right-of-way in Glen Ellyn shall be the sole responsibility of Glen Ellyn to own, operate, and maintain. The storm sewer structures, pipe, curb and gutter, pavement, and sidewalk around the storm sewer structures draining the west end of Anthony Street as well as the sidewalk at the west end of Anthony Street (and any future storm sewer draining south from Anthony Street through Parcel 1) shall be the sole responsibility of Wheaton to own, operate, and maintain.
5. **Ott Avenue.** The Ott Avenue right-of-way and associated public improvements including the roadway pavement, roadway curb and gutter, public sidewalk, driveway approaches, water main, sanitary sewer, street signage, and public trees contained in Glen Ellyn from a point south of the Harwarden Street/Ott Avenue intersection to a point south of the Evergreen Street/Ott Avenue intersection shall be the sole responsibility of Glen Ellyn to own, operate, and maintain except that the public improvements west of the back of curb on the west side of Ott Avenue including the driveway approaches, public trees, street signage as well as the existing water main owned by Wheaton serving properties within Wheaton adjacent to the Ott Avenue right of way, and the storm sewer in the Ott Avenue right of way including any connecting catch basins shall be the sole responsibility of Wheaton to own, operate and maintain. Glen Ellyn currently plans to construct roadway and utility improvements at Ott Avenue in 2026. As part of Glen Ellyn's improvement of Ott Avenue, Wheaton shall complete all repairs, replacements, and adjustments of its infrastructure within Ott Avenue. Wheaton also shall fund the construction of sidewalk ramps, including all restoration work, on the west side of Ott Avenue at its intersections with Illinois

Street, and East Liberty Drive/Fairview Avenue. Said ramps shall be constructed as part of Glen Ellyn's Improvement of Ott Avenue and Wheaton shall reimburse Glen Ellyn upon its completion and payment by Glen Ellyn to its Contractor for the work.

6. **Harwarden Street.** That portion of the vacated Harwarden Street thirty-three foot (33') right of way on 200 Lorraine Road, Glen Ellyn, (P.I.N. 05-15-211-039) now exists as a Public Walkway and Utility Easement which grant rights for Wheaton to maintain an existing concrete public sidewalk, storm sewer main and water main on 200 Lorraine Road, Glen Ellyn. As said easement lies on property under Glen Ellyn's jurisdiction, Glen Ellyn shall within its rights assist Wheaton with ensuring the owner of 200 Lorraine Road does not interfere with Wheaton's exercise of all necessary work within said easement to maintain the existing water and storm sewer mains as well as the public sidewalk. At the intersection of Lorraine and Harwarden, storm sewer and catch basins serving Lorraine north of Harwarden shall be the responsibility of Glen Ellyn. The public improvements on Harwarden between Lorraine and Ott, including the roadway pavement, roadway curb and gutter, public sidewalk, driveway approaches, water main, street signage, and public trees shall be the responsibility of Wheaton to own, operate, and maintain except those public improvements including the driveway approaches and parkway trees located north of the back of curb on the north side of Harwarden as well as the existing Village of Glen Ellyn water main serving properties within Glen Ellyn adjacent to the Harwarden right of way shall be the responsibility of Glen Ellyn to own, operate, and maintain.
7. **On-Site Parking Facility.** The properties (P.I.N. 05-22-200-028 and P.I.N. 05-22-200-027) on the north side of Taft Avenue, depicted on page 3 of Exhibit A as Parcel 2, currently used as on-site parking for the property (P.I.N. 05-22-201-037) adjacent and east of said properties, shall be disconnected from Wheaton as provided for in Section 7-1-24 of the Illinois Municipal Code, 65 ILCS 5/7-1-24, and then annexed to Glen Ellyn.
8. **Emergency Water Connections.** The Glen Ellyn and Wheaton potable water systems are interconnected at two locations to provide emergency stand by water supplies in the event of system failures in either community. The unmetered interconnections are located at Lorraine and Harwarden and Evergreen and Ott and would be activated only by agreement by the Public Works Directors of both Glen Ellyn and Wheaton.
9. **Planning Jurisdiction.** This Agreement shall not be construed to limit or adversely affect the right of either party to file a statutory objection to a proposed zoning application by DuPage County within one and one-half (1-1/2) miles of its corporate limits.
10. **Terms and Assigns.** This Agreement shall inure to the benefit of and be binding upon the parties, their respective successors and assigns for a term of twenty (20) years or when 20 years of property tax revenue is paid by Wheaton to Glen Ellyn.
11. **Law and Venue.** This Agreement shall be construed in accordance with the laws of the State of Illinois and venue shall only be in the Circuit Court of DuPage County, Illinois.
12. **Recordation.** Wheaton shall record this Agreement with the DuPage County Recorder of Deeds at its own expense.

13. **Invalidity.** If any section, paragraph, subdivision, clause, sentence, or provision of this Agreement shall be adjudged by any court of competent jurisdiction to be invalid, such judgement should not affect, impair, invalidate, or nullify the remainder thereof, which remainder shall remain and continue to be in full force and effect.
14. **Authorization.** Upon execution of this Agreement by the corporate authorities of Glen Ellyn and Wheaton, the municipal clerk of the respective municipality shall each affix their official seal to this Agreement.
15. **Agreement to be on File.** Copies of this Agreement shall be placed on file with the municipal clerks of Wheaton and Glen Ellyn and shall be made available in the offices of said municipal clerks.
16. **Counterparts.** This Agreement may be executed in counterparts each of which shall be considered an original and together shall be considered one and the same Agreement.
17. **Headings and Titles.** The headings and titles of any provisions of this Agreement are for convenience and reference only and not to be considered in construing this Agreement.
18. **Notice.** Any notice required to be given by this Agreement shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, by personal service, or by electronic mail to the persons and addresses indicated below or to such other addresses as either party hereto shall notify the other party of in writing pursuant to the provisions of this subsection:

If to Glen Ellyn:

Village Manager
Village of Glen Ellyn
535 Duane Street
Glen Ellyn, Illinois 60137
Email: mfranz@glenellyn.org

If to Wheaton:

City Manager
City of Wheaton
303 West Wesley Street
Wheaton, Illinois 60187
Email: mdzugan@wheaton.il.us

Mailing of such notice as and when above provided shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing. Notice by email transmission shall be effective as of date and time of email transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 a.m. to 5:00 p.m. Chicago time). In the event email notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission.

19. **Effective Date.** The effective date of this Agreement shall be the last date of its execution by one of the parties as reflected below.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the Acting Village President of the Village of Glen Ellyn and the Mayor of the City of Wheaton, attested by their respective municipal clerk, and their corporate seal hereunto affixed, as of the day and year first written above.

VILLAGE OF GLEN ELLYN
an Illinois home rule municipality

CITY OF WHEATON
an Illinois home rule municipality

By: _____
James Burket, Village President

By: _____
Philip J. Suess, Mayor

Date: _____

Date: _____

ATTEST:

ATTEST:

Caren Crosby, Village Clerk

Andrea Rosedale, City Clerk

Date: _____

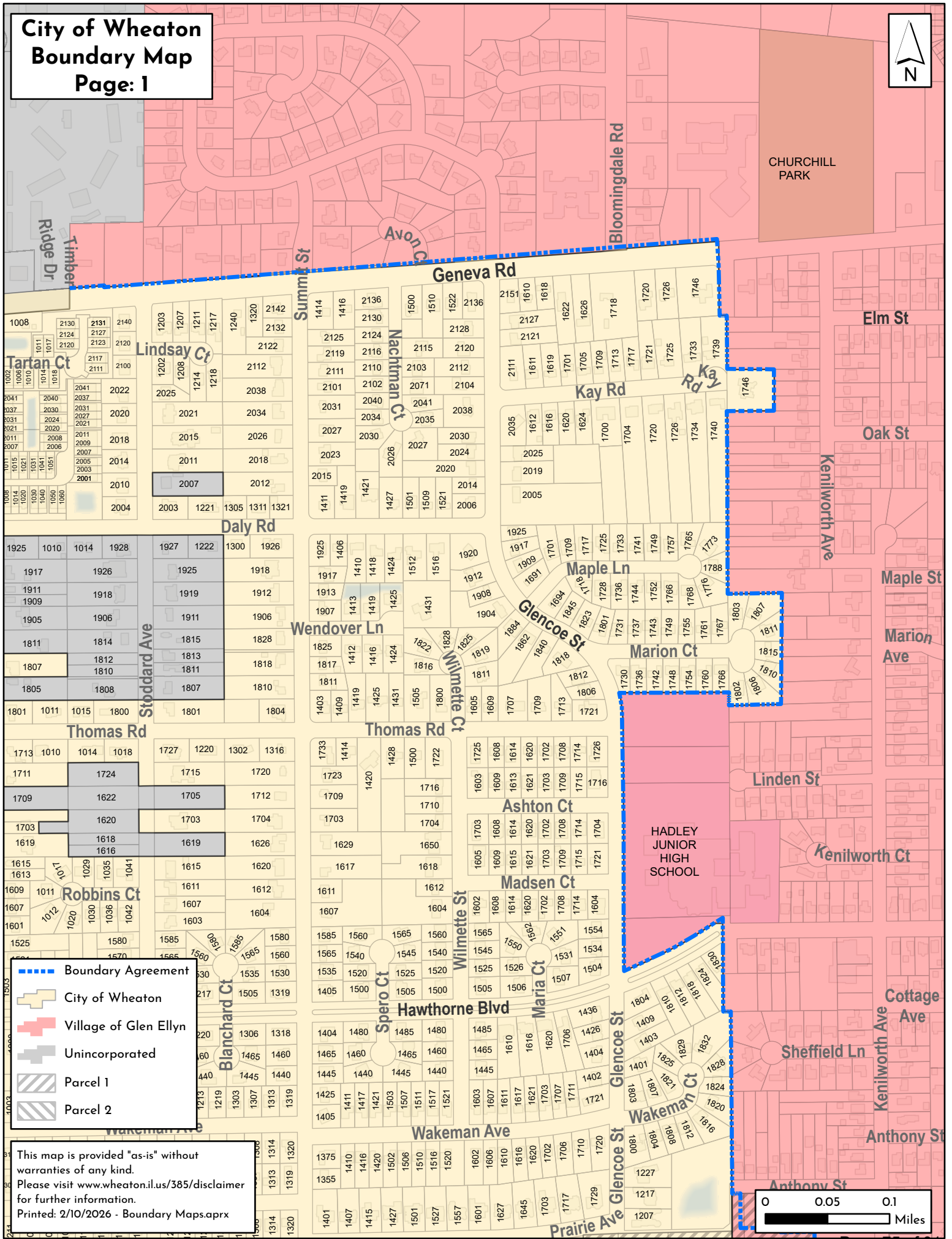
Date: _____

EXHIBIT A - BOUNDARY MAPS
(following 6 pages)

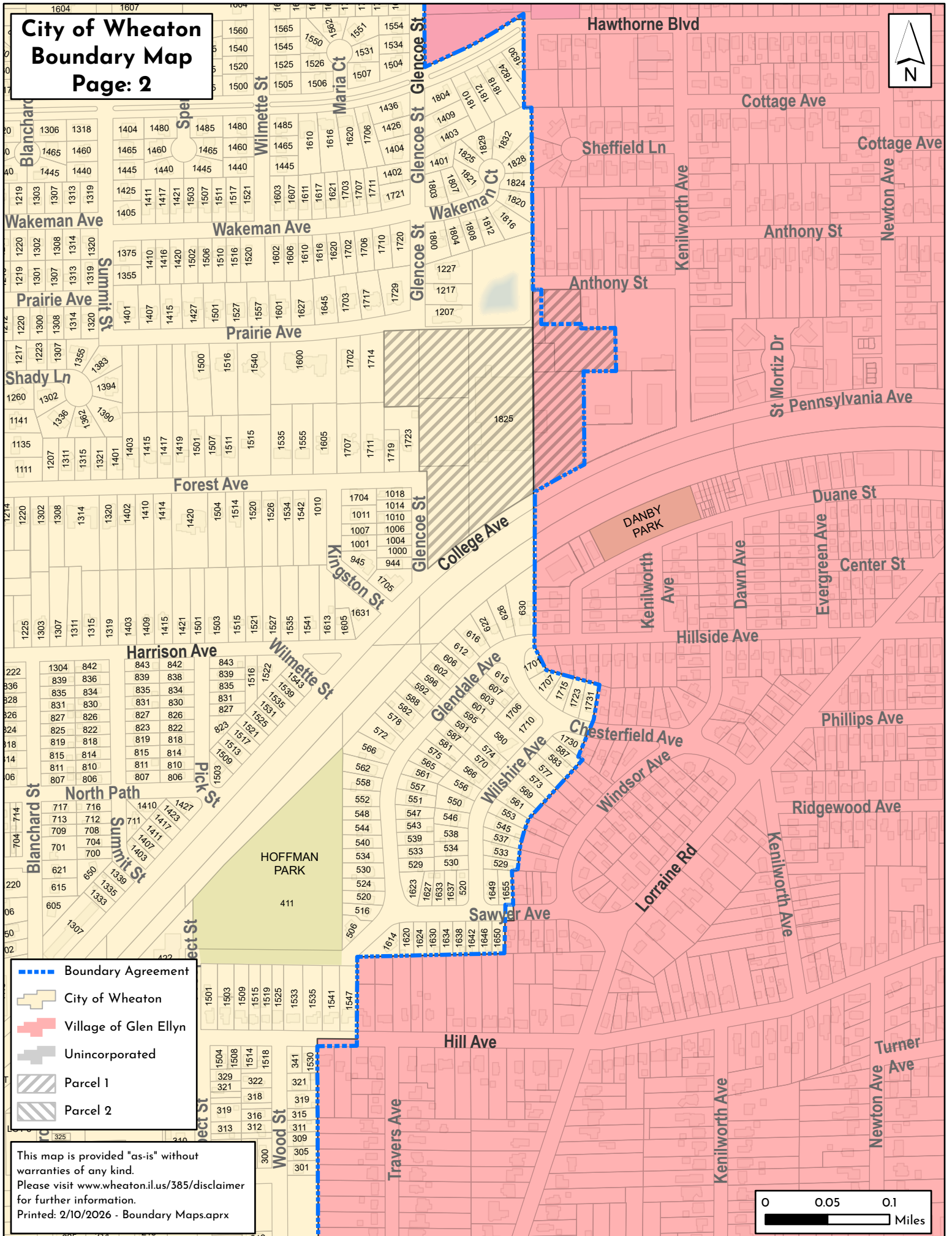
EXHIBIT B
(following page)

EXHIBIT A - BOUNDARY MAPS
(following 6 pages)

City of Wheaton Boundary Map Page: 1

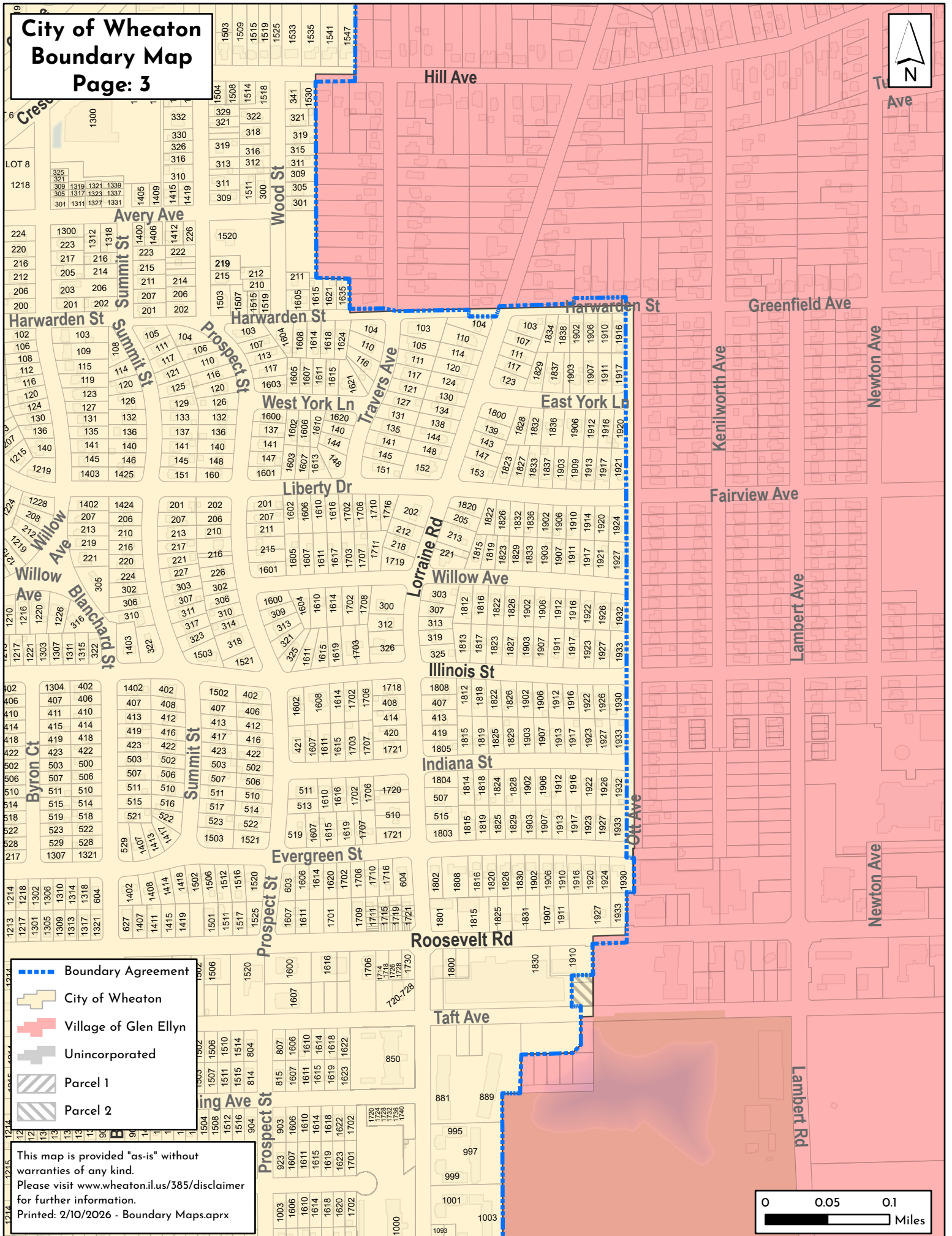


City of Wheaton Boundary Map Page: 2



This map is provided "as-is" without warranties of any kind.
Please visit www.wheaton.il.us/385/disclaimer for further information.
Printed: 2/10/2026 - Boundary Maps.aprx

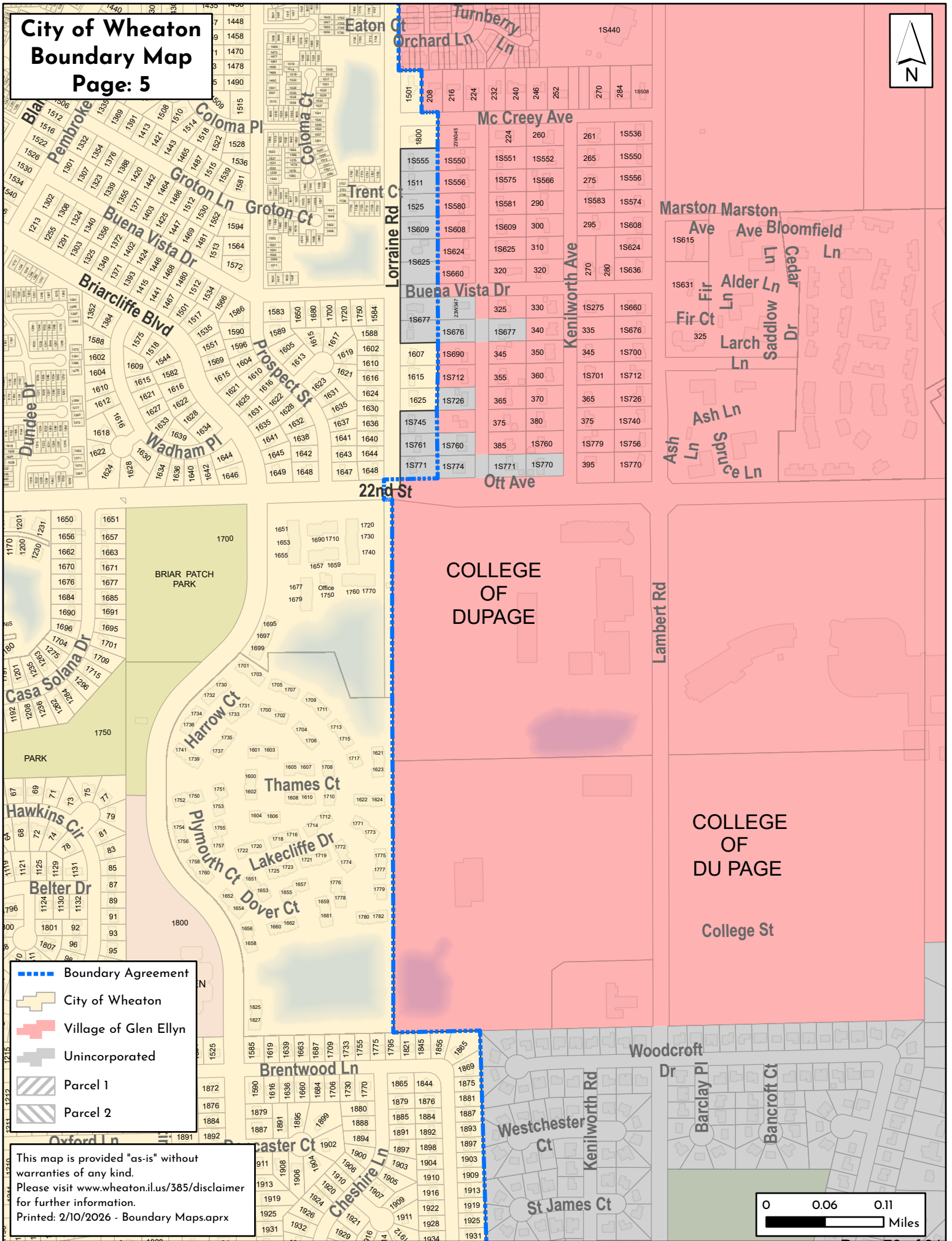
City of Wheaton Boundary Map Page: 3



This map is provided "as-is" without warranties of any kind.
Please visit www.wheaton.il.us/385/disclaimer for further information.
Printed: 2/10/2026 - Boundary Maps.aprx

0 0.03 0.06 Miles

City of Wheaton Boundary Map Page: 5



This map is provided "as-is" without warranties of any kind.
Please visit www.wheaton.il.us/385/disclaimer for further information.
Printed: 2/10/2026 - Boundary Maps.aprx

City of Wheaton Boundary Map Page: 6

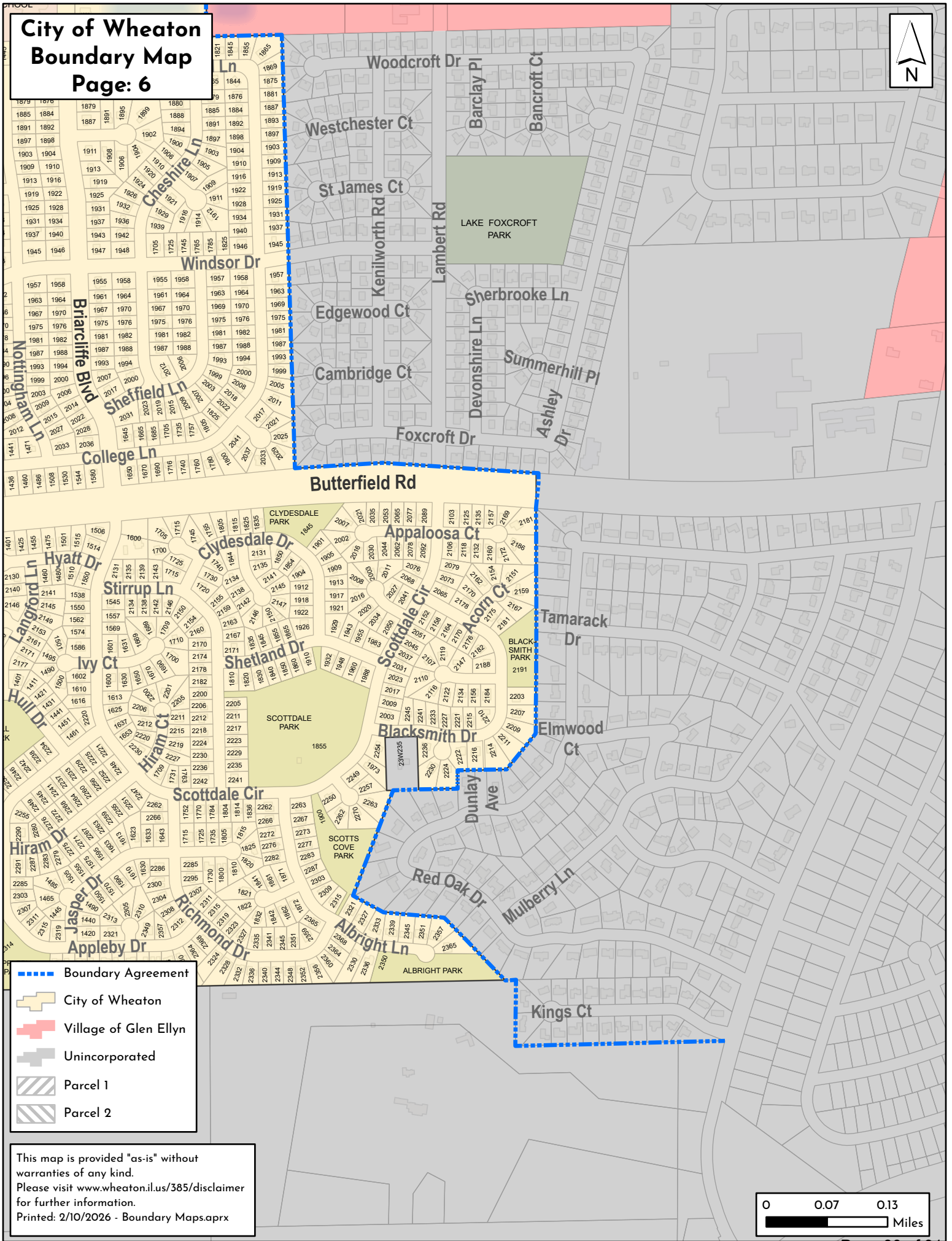


EXHIBIT B
(following page)

Legend

Exhibit B

-  Existing FEQ Inundation Area (Anthony Steet Storage)
-  Proposed FEQ Inundation Area (Anthony Street Storage)
-  Proposed 48-inch Storm Sewer
-  Existing 18-inch Storm Sewer



1 inch = 100 feet

N:\spaceco\250175\GIS\Exhibits\Exhibit 2a_Anthony Street Inundation Map.mxd



Christopher B. Burke Engineering, Ltd.
9575 West Higgins Road, Suite 600
Rosemont, IL 60018
(847) 823-0500 / FAX (847) 823-0520

CLIENT

SPACECO

DSGN.

CHKD.

JOB#

25-0175



TITLE

EXISTING VS PROPOSED
CONDITIONS FEQ INUNDATION

DATE

11/04/25

Exhibit B



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 4/27/2026 7:00 PM
Department: Economic Development and
Communications
Department Head: Mark Franz
Category: Ordinance
Prepared By: Meredith Hannah
DOC ID: 2026-334

AGENDA ITEM (ID # 2026-334)

Adopt Ordinance No. 7275-VC, An Ordinance to Amend Title 3 ("Business Regulations"), Chapter 19 ("Liquor Control Code"), Section 3-19-12 ("Restriction on Number of Licenses") of the Glen Ellyn Village Code to Amend the Number of Permitted Liquor Licenses (Economic Development & Communications Director Hannah)

Statement of the Issue:

The Glen Ellyn Park District has applied for a Class K liquor license to sell beer and wine at Holes & Knolls Miniature Golf Course which it operates. Class K is an existing liquor license classification that requires the Village Board to increase the number of licenses in the Code from none (0) to one (1) permitted.

Analysis:

The Village's Class K Liquor License authorizes the retail sale of beer and wine on a specific premises owned by a park district within a building and the immediate adjacent open space of a miniature golf course for consumption only in the building and the immediate adjacent open space where the product is sold.

Budget Impact:

The applicant has paid the \$500 initial application fee and the pro-rated fee of \$50 for the remainder of this Liquor License schedule.

Contribution to Strategic Plan

Strategic Priority: Development; Initiative: Implement Economic Development strategy focused on overall commercial vitality, EAV growth and sales tax growth

Action Requested:

Adopt the Ordinance.

Attachments:

1. Number of Licensees 04-20-26



Village of Glen Ellyn

Ordinance No. xxxx-VC

**An Ordinance to Amend Title 3 (“Business Regulations”), Chapter
19 (“Liquor Control Code”), Section 3-19-12 (“Restriction on
Number of Licenses”) of the Glen Ellyn Municipal Code to Amend
the Number of Permitted Liquor Licenses**

**Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 27th Day of April, 2026**

Published in pamphlet form by the authority
of the Village President and Board of Trustees of the
Village of Glen Ellyn, DuPage County, Illinois,
this _____ day of April, 2026.

Ordinance No. xxxx-VC

An Ordinance to Amend Title 3 (“Business Regulations”), Chapter 19 (“Liquor Control Code”), Section 3-19-12 (“Restriction on Number of Licenses”) of the Glen Ellyn Municipal Code to Amend the Number of Permitted Liquor Licenses

WHEREAS, the Village of Glen Ellyn (“Village”) is a home rule unit of government as provided by the provisions of Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, as a home rule unit of government, the Village is expressly empowered to perform any function pertaining to its government and affairs, including, but not limited to the power to regulate for the protection of the public health, safety, morals and welfare; and

WHEREAS, pursuant to the Illinois Liquor Control Act, 235 ILCS 5/1-1 *et seq.*, and the Village’s home rule powers, the Village has established various classes of liquor licenses for the retail sale of alcoholic liquor in the Village and the number of permitted licenses within each class, as set forth in Title 3 (“Business Regulations”), Chapter 19 (“Liquor Control Code”) of the Village Code of the Village of Glen Ellyn; and

WHEREAS, the Village’s Board of Trustees deem it to be in the best interest of the Village to periodically review and update the Liquor Control Code of the Village and to amend the number of permitted liquor licenses in various classifications; and

WHEREAS, the Board of Trustees have determined that it is in the best interest of the Village to amend the number of Class K permitted liquor licenses to one (1) as set forth in this Ordinance.

WHEREAS, the Village President serving as the Local Liquor Control Commissioner is in support of this Ordinance.

NOW THEREFORE, be it ordained by the President and Board of Trustees of the Village of Glen Ellyn, DuPage County, Illinois, in the exercise of their home rule powers, as follows:

Section 1. Findings and Conclusions Incorporated. The findings of fact and conclusions set forth above are hereby adopted by the President and Board of Trustees as the findings of fact and conclusions of the corporate authorities of the Village of Glen Ellyn and are incorporated herein by reference as though fully set forth.

Section 2. Village Code Amended. Title 3 (“Business Regulations”), Chapter 19 (“Liquor Control Code”), Section 3-19-12 (“Restriction on Number of Licenses”) of the Glen Ellyn Village Code is amended by deleting the overstricken language and adding the underlined language to read as follows:

3-19-12. Restriction on number of licenses.

The Local Liquor Control Commissioner shall not issue more than the number of licenses set forth hereinbelow for each class.

* * * *

Class K - ~~None (0)~~ One (1) permitted

* * * *

Section 3. Severability and Repeal of Inconsistent Ordinances. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance. All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. Effective Date. This Ordinance shall be in full force and effect after its approval, passage and publication as provided by law.

[Remainder of Page Intentionally Left Blank]

Passed by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois
this 27th day of April 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this _____ day
of April 2026.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk



Glen Ellyn Village Board
535 Duane Street
Glen Ellyn, IL 60137

Meeting 4/27/2026 7:00 PM
Department: Public Works - Director
Department Head: John Hubsy
Category: Resolution
Prepared By: John Hubsy

AGENDA ITEM (ID # 2026-335)

DOC ID: 2026-335

Adopt Resolution No. 26-43, A Resolution in Support of the Glenbard Wastewater Authority Entering into a Contract for Design-Build Services with Trotter and Associates, Inc. for the Final Clarifier Improvements Project (Public Works Director Hubsy)

Statement of the Issue:

The Executive Oversight Committee of the Glenbard Wastewater Authority (GWA) approved a design-build contract with Trotter and Associates, Inc. (TAI) and, as part of that approval, the GWA requests that the village boards of Glen Ellyn and Lombard take formal action to support the contract and the design-build process.

Analysis:

In 2018, the Glenbard Wastewater Authority (GWA) completed a Facility Plan that identified and prioritized major capital improvement needs. Among the projects outlined in the plan was the Final Clarifier Improvements Project (Project). The Authority selected Trotter & Associates, Inc. as the design consultants through a competitive selection process. This Project was originally planned to follow a traditional design bid build approach, but during design of the Project, due to the technical complexity of the work and the efficiencies gained through economies of scale, GWA staff sought approval to deliver the Project using a design-build delivery method. **Design-build delivery benefits:** The design-build delivery method offers several advantages for this Project:

- **Lump Sum Pricing:** Establishes a guaranteed lump sum price prior to Project kickoff, significantly reducing the risk of change orders to GWA.
- **Accelerated Schedule:** Reduces the overall Project schedule by approximately thirty percent (30%) by allowing long lead-time equipment to be ordered immediately and enabling construction activities to begin while final design details are completed. This approach is expected to result in an estimated ten-month earlier Project completion and a savings of \$485,000 in price escalation.
- **Reduced Engineering Costs:** Eliminates the need for bidding-level plans and specifications, the formal bid process, and allows design and construction engineering to occur concurrently. This delivery method is estimated to reduce design and construction engineering costs by approximately \$300,000.

Project Cost Summary

- **Total Design-Build Cost: \$8,725,000**

- Construction Lump Sum: \$8,480,000
- Owner's Contingency: \$245,000

With the conversion to a design-build approach, a new contract was requested from TAI that consisted of an entire design build team (i.e., design engineers, a general contractor, and subcontractors). Since a competitive selection process was used to select TAI, a formal request for proposals was not sent out for the design build contract, and instead, the waiving of competitive bidding was requested. Because of the high dollar amount and lack of a competitive selection process for the design-build approach, the GWA's legal counsel suggested that in addition to the GWA's Executive Oversight Committee approving the waiver of a competitive selection process and authorizing the GWA to enter into a design-build contract with TAI, formal award would only be given pending formal approval by the Board of Trustees of the Village of Glen Ellyn and the Board of Trustees of the Village of Lombard. At the Authority's April 13, 2026 public EOC meeting, the EOC approved to waive a competitive selection process and authorize the Authority to enter into a design-build contract with TAI in an amount not to exceed \$8,725,000 *"pending formal approval by the Board of Trustees of the Village of Glen Ellyn and the Board of Trustees of the Village of Lombard."*

Budget Impact:

As this is a Glenbard Wastewater Authority project, there is no direct impact to the Village.

Contribution to Strategic Plan

Infrastructure: Safe and reliable roads and utilities

Action Requested:

Adopt the resolution.

Attachments:

1. Resolution - GWA Project



Village of Glen Ellyn

Resolution No. 26-xx

**A Resolution in Support of the Glenbard Wastewater Authority Entering
Into a Contract for Design-Build Services with Trotter and Associates, Inc.
for the Final Clarifier Improvements Project**

**Adopted by the
Village President and the Board of Trustees
Of the Village of Glen Ellyn
DuPage County, Illinois
This 27th Day of April 2026**

Resolution No. 26-xx

**A Resolution in Support of the Glenbard Wastewater Authority Entering
Into a Contract for Design-Build Services with Trotter and Associates, Inc.
for the Final Clarifier Improvements Project**

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Glen Ellyn, DuPage County, State of Illinois (“Village”), in the exercise of their home rule powers, that the Village supports the Glenbard Wastewater Authority entering into a contract for design-build services with Trotter and Associates, Inc. for the Final Clarifier Improvements Project as requested of the Village by the Glenbard Wastewater Authority.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

Adopted by the Village President and Board of Trustees of the Village of Glen Ellyn, Illinois, this 27th day of April 2026.

Voting	Ayes	Nays	Abstain	Absent
Desai Bhagwakar				
Christiansen				
Duncan				
Kalinich				
Simon				
Thompson				
Burket (in case of a tie)				

Approved by the Village President of the Village of Glen Ellyn, Illinois this ____ day of April, 2026.

James Burket, Village President

ATTEST

Caren Cosby, Village Clerk